



MEETING AGENDA

Village Council

Mayor Nicole Milovich-Walters

Village Clerk Marie Arrigoni

Commissioner G. Darryl Reed

Commissioner Dan Polk

Commissioner Mike Wade

Commissioner Rebecca Petan

REVISED 8/9/2024

Monday, August 12, 2024

6:30 PM

Kaptur Administrative Center

1) CALL TO ORDER

2) ROLL CALL

3) PLEDGE OF ALLEGIANCE

4) APPROVAL OF MINUTES

A. Regular Council meeting of July 22, 2024

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

6) HEARINGS

7) CONSENT AGENDA

All items on the consent agenda are routine or have been brought forward at the direction of the Board of Commissioners and will be enacted with one motion. If discussion is desired, that item will be removed from the consent agenda and considered separately

A. To grant a Village of Palos Park Temporary Liquor License to Durbin's Pizza for the Concert on the Green event scheduled for Thursday, August 15, 2024 from 6:00 to 8:00 pm on the Village Green

B. To approve the purchase of a Stalker Speed Radar Trailer (replacement) at a cost of \$9,675.79 from All Traffic Solutions

C. To approve payment of invoices on the Warrant List dated August 12, 2024 in the amount of \$152,996.64

D. To approve payment of the Supplemental Warrant List dated August 12, 2024 for manual checks payroll, and recurring wire transfers in the amount of \$549,076.77

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

- A. To approve Ordinance 2024-14 “An Ordinance Approving The Malik Ali Subdivision (117 and 119 Forest Edge Drive)” The Ordinance states that a petition has been filed with the Village requesting that certain land be subdivided and that the Village Council of the Village of Palos Park deems it to be in the best interest of the Village that said subdivision be authorized and allowed at the common address of 119 and 117 Forest Edge Drive, Palos Park, Illinois 60464

10) INFORMATION & UPDATES

- A. Public Works and Streets, Recreation Report
- B. Building and Public Property Report
 - 1. Building Department Report
- C. Public Health and Safety Report
 - 1. Police Activity Report
- D. Accounts and Finances Report
- E. Mayor’s Report
- F. Clerk’s Report
- G. Manager’s Report
 - 1. To approve a Franchise Agreement with WasteNot, Inc. to Provide a Subscription Based Food Scrap Compost Collection Program in the Village of Palos Park
 - 2. To accept the Criteria for Cellular Site Retention as found in the August 2, 2024 letters from AT&T/MD7

11)ANNOUNCEMENTS

12)CITIZENS AND VISITORS COMMENT PERIOD

13)ADJOURNMENT OF REGULAR MEETING

**MINUTES OF THE BOARD OF COMMISSIONERS'
REGULAR MEETING
HELD ON JULY 22, 2024**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, July 22, 2024. Mayor Milovich-Walters called the meeting to order at 6:30 p.m. Answering roll call were Commissioners Petan, Wade, Polk and Mayor Milovich-Walters. Commissioner Reed was absent this evening.

Also in attendance were Marie Arrigoni, Village Clerk; Rick Boehm, Village Manager; Howard Jablecki, Village Attorney; Alison Brothen, Finance Director; Joe Miller, Police Chief; Stephen DeFalco, Recreation Director; Kathie Fitzgibbons, Community Development Coordinator and Lisa Boyle, Deputy Clerk.

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON JULY 8, 2024: Commissioner Petan moved, seconded by Commissioner Wade, to approve the minutes of the Regular Council Meeting held on July 8, 2024, as presented.

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Petan, Wade, Polk and Mayor Milovich-Walters

NAYS: -0-

ABSENT: -1- Commissioner Reed

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:

Mayor Milovich Walters moved the State of the Village preview to her announcements later in the meeting.

HEARINGS: None

CONSENT AGENDA

All items on the consent agenda are routine or have been brought forward at the direction of the Board of Commissioners and will be enacted with one motion. If discussion is desired, that item will be removed from the consent agenda and considered separately.

Commissioner Petan moved, seconded by Commissioner Wade to:

- A. To approve the annual renewal contract from CivicPlus in the amount of \$6,219.38 for website hosting, support and a 48-month website redesign
- B. To pass Resolution 2024-R-09 – “A Resolution Authorizing The Village of Palos Park’s Termination And Withdrawal From The Southwest Major Crimes Task Force.” The Resolution states the Village finds it in its best interests to terminate its participation in the SWMCTF IGA, and authorize the Mayor and Village Clerk to take all steps necessary to terminate and withdraw the Village from the same
- C. To approve Ordinance 2024-13 – “An Ordinance Amending Part Two, Title Two, Chapter 202, Section 202.99 of the Palos Park Village Code in Regard to Collection Fees and Costs.” The Ordinance states that Section 202.99 of the Palos Park Village Code be amended by adding Collection Fees and Costs to the title and adding a subsection (c) regarding the same

D. To ratify a Village of Palos Park Raffle License and Raffle Manager Bond Waiver for Our Lady Of Peace fundraiser event to be held on August 2, 2024 at Cog Hill Country Club with tickets being sold between July 21st and August 2, 2024

E. To approve payment of invoices on the Warrant List dated July 22, 2024 in the amount of 137,133.30

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Petan, Wade, Polk and Mayor Milovich-Walters

NAYS: -0-

ABSENT: -1- Commissioner Reed

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:

INFORMATION & UPDATES:

COMMISSIONER OF PUBLIC WORKS AND STREETS/RECREATION & PARKS, REBECCA PETAN:

Commissioner Petan had no formal report this evening. Commissioner Petan announced that the paving project is slated to begin mid-August and that the ribbon cutting for the new tennis/pickle ball courts will be on July 29th at 5:15pm.

COMMISSIONER OF BUILDING & PUBLIC PROPERTY, MIKE WADE:

LANDSCAPERS: Commissioner Wade reminded residents that landscapers need to be registered with the Village before work is started on your property.

BUILDING DEPARTMENT REPORT: Commissioner Wade reported that the Building Department processed thirty (30) permits from July 2, 2024 to July 17, 2024 resulting in \$6,480.00 in permit fees. Twenty-seven (27) inspections were completed during this time. The fiscal year to date totals \$67,124.35

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 1869 calls for service/CAD Events from July 8, 2024 through July 21, 2024. Palos Park Police also issued 27 citizen assists calls, 21 case reports, 9 accident reports, 3 adult arrest, 0 juvenile arrests, 3 police impounds, 161 traffic stops, 51 moving violations, 22 adjudication tickets, and 105 speeding tickets.

BODY WORN CAMERA PROGRAM: Commissioner Polk presented a proposed purchase for a five-year Body Worn Camera (BWC) program from Axon. Background information, implementation and costs were discussed. One of the greatest expenses and most important part to the BWC program is the storage of the body camera information – the statute for retention of BWC information is 90 days. Police Chief Miller commented that there are grants that may help with the cost. Those grants move forward once the program is in place.

Commissioner Polk moved, seconded by Commissioner Petan to approve the purchase, training and implementation of the body work (BWC) camera program through Axon for FY 2024-2025 at a cost of \$44,882.80.

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Polk, Petan, Wade and Mayor Milovich-Walters

NAYS: -0-

ABSENT: -1- Commissioner Reed

ADDRESS VISIBILITY FOR EMERGENCY HELP: Commissioner Polk informed residents about the importance of having your home address visible from the street in case of an emergency. Police, fire, or ambulances need to easily see the address of your house to assist. Check by standing in front of your home in both daylight and nighttime to ensure that your address is visible.

SCAMS: A recent scam happened to a local business owner. They were telling him that a judge had issued a warrant for his arrest and to make a payment for the fine over the phone to avoid jail time. Scammers can be clever. Don't fall victim – If they ask for something, they're up to something.

BIKE HELMETS: Commissioner Polk reminded residents about the safety importance of wearing a bike helmet. The police department still has free youth bike helmets available.

COMMISSIONER OF ACCOUNTS AND FINANCES, G. DARRYL REED:

Commissioner Reed was absent this evening. Accounts and Finances had no formal report.

MAYOR'S REPORT: Mayor Milovich-Walters did not have a formal report this evening.

CLERK'S REPORT:

Clerk Arrigoni had no formal report this evening.

MANAGER'S REPORT:

CELLULAR SITE RETENTION: Manager Boehm presented an item for the Council's consideration regarding the criteria for cellular site retention as found in the July 12, 2024 letters from AT&T/MD7. After discussion, Mayor Milovich Walters entertained a motion to continue the item to the August 12, 2024 Council meeting to allow time for negotiations on the terms of the cell tower leases.

Commissioner Petan moved, seconded by Commissioner Wade to continue the item to consider the Criteria for Cellular Site Retention as found in the July 12, 2024 letters from AT&T/MD7

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Petan, Wade, Polk and Mayor Milovich-Walters

NAYS: -0-

ABSENT: -1- Commissioner Reed

ANNOUNCEMENTS

Mayor Milovich Walters gave a shout out to Palos Park resident Faith Tanis. Faith and her teammates won their 3rd Collegiate Synchronized Skating National Championship in Las Vegas. Mayor Milovich Walters also announced that the next Move with the Mayor event. A family ride will take place with the Palos Park Pedalers along the Cal Sag Trail on Saturday, August 3rd at 9:00 a.m. Finally, Mayor Milovich Walters announced that she will present a State of The Village video in the coming days and to check social media and the Village Website for more details.

CITIZENS AND VISITORS COMMENT PERIOD: None

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Petan moved, seconded by Commissioner Wade, to adjourn the meeting at 6:57 p.m.

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Petan, Wade, Polk and Mayor Milovich-Walters

NAYS: -0-

ABSENT: -1- Commissioner Reed

Respectfully submitted,

Lisa M. Boyle, Deputy Village Clerk



Durbin's of Palos Hills
10154 S Roberts Rd
Palos Hills, IL 60465

15th June, 2024

Mayor Milovich-Walters,

Durbin's Of Palos Hills to sell alcohol at Concert On The Green.

This event takes place on Aug 15th, located at 8901 W 123rd Street Palos Park, IL 60464.
We are asking for a temporary license that would allow us to sell alcohol during this event.

Any questions or concerns please feel free to contact me personally. Thank you for allowing us to be a part of this special occasion.

Nikki Evitts
Manager
708-606-8863



No. 2024-05
\$ 0.00

VILLAGE OF
PALOS PARK

LICENSE

TO SELL ALCOHOLIC LIQUOR AT RETAIL

BY AUTHORITY OF

THE VILLAGE OF PALOS PARK, COOK COUNTY, ILLINOIS

License is Hereby Granted to: DURBIN'S PIZZA

TEMPORARY SPECIAL EVENT LIQUOR LICENSE

(KIND AND CLASSIFICATION OF LICENSE)

PALOS PARK CONCERT ON THE GREEN

THURSDAY, AUGUST 15, 2024 6:00 PM - 8:00 PM

at No. 8901 W. 123RD STREET in said Village until the end of the 15TH day
of AUGUST A.D. 2024 subject to the provisions of all Ordinances now in force and
that may hereafter be passed by said Village.

Witness the hand of the Mayor and Liquor Commissioner of the Village of Palos Park
and the Corporate Seal thereof, this 12TH day of AUGUST A.D. 2024 .

Nicole Milovich-Walters, Mayor and Liquor Commissioner

Attest:

Marie Arrigoni, Village Clerk



VILLAGE OF
PALOS PARK

Village Council

*Mayor Nicole Milovich-Walters
Village Clerk Marie Arrigoni
Commissioner G. Darryl Reed
Commissioner Dan Polk
Commissioner Mike Wade
Commissioner Rebecca Petan*

Meeting of: August 12, 2024

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Authorize purchasing a replacement Stalker Radar Speed Trailer

BACKGROUND/HISTORY:

The Palos Park Police Department's current Stalker Speed trailer was originally purchased in 2013. On May 26, 2024, the speed trailer was struck by a vehicle at the SEC of 121st / RT 7 where it was deployed, and the unit was destroyed. A claim was filed with the driver of the vehicle's carrier, Allstate Insurance, and they have agreed to pay \$8,877.01 actual cash value for a replacement.

Upon review of proposals for possible replacement units, the Palos Park Police Department recommends we obtain a replacement Stalker Speed Trailer for \$9,675.79 from our vendor, All Traffic Solutions this would include radar, with the speed display mode, and the speed limit on the roadway displayed.

Therefore, the Village of Palos Park's cost, with the reimbursement from Allstate (\$8,877.01), would be under \$1,000.

STAFF RECOMMENDATION:

Staff recommends we move forward with obtaining a replacement Stalker Speed Trailer for \$9,675.79 from All Traffic Solutions.

RECOMMENDED MOTION:

Move to approve the purchase of a Stalker Speed Radar Trailer (replacement) at a cost of \$9,675.79 from All Traffic Solutions



All Traffic Solutions Inc.
 PO Box 221410
 Chantilly, VA 20153
 Phone: 814-237-9005
 Fax: 814-237-9006
 DUNS #: 001225114
 Tax ID: 25-1887906
 CAGE Code: 34FQ5

QUOTE Q-87955

DATE: 06/26/2024

PAGE
 NO: 1

**Mail Purchase
 Orders to:**

3100 Research Dr.
 State College, PA
 16801

Contract:
Sourcewell 090122-ATS
 Sourcewell Account #:
149135

**Questions contact:
 MANUFACTURER:
 All Traffic Solutions**

Owen Lauerman
 (571) 549-3766
 x
 olauerman@alltrafficsolutions.co
 m

Independent Sales Rep:

BILL TO:

Village of Palos Park-IL
 8999 W 123rd Street
 Palos Park, IL 60464

SHIP TO:

Village of Palos Park-IL
 8999 W 123rd Street
 Palos Park, IL 60464
 Attn: Chris Hughes

Billing Contact:

**PAYMENT
 TERMS:**
 Net 30

CUSTOMER: Village of
 Palos Park-IL

CONTACT:(708) 671-3770

ITEM NO:	DESCRIPTION:	QTY:	EACH:	EXT. PRICE:
4000872	Shield 15B Speed Display; base unit w/ mounting bracket, Can be Upgraded to TrafficCloud	1	\$2,623.44	\$2,623.44
4001299	3 Year Warranty	1	\$0.00	\$0.00
4000519	Traffic Data Collection; stores vehicle statistics locally for later analysis	1	\$525.30	\$525.30
4000520	Violator Alert; White flash helps draw attention to the driver's speed	1	\$368.22	\$368.22
4001924	Violator Alert Color, Blue (requires violator alert 4000520)	1	\$150.00	\$150.00
4001823	ATS-3 trailer for SH15 includes 28Ah integrated solar and 90W panel	1	\$5,133.66	\$5,133.66
4000740	Trailer Certificate of Origin	1	\$0.00	\$0.00
4001769	Trailer Speed Limit Sign Kit, ATS-3, 18" x 24" MUTCD sign, digits, hardware	1	\$322.32	\$322.32
4001889	Shipping and Handling	1	\$1,688.00	\$1,688.00
4001190	Discount - New Purchase	1	(\$1,135.15)	(\$1,135.15)

Special Notes:

**SALES
 AMOUNT:** \$9,675.79

**TOTAL
 USD:** \$9,675.79

Duration: This quote is good for 60 days from date of issue.

Shipping Notes: All shipments shall be FOB shipper. Shipping charges shall be additional unless listed on quote.

Taxes: Taxes are not included in quote. Please provide a tax-exempt certificate or sales tax will be applied.

Warranty: Unless otherwise indicated, all products have a one year warranty from date of sale. Warranty extensions are a component of some applications that are available at time of purchase. A Finance Charge of 1.5% per month will be applied to overdue balances. GSA GS-07F-8092R

I am authorized to commit my organization to this order. If your organization will be creating a purchase order for this order, please submit purchase order to either of the following: Email: sales@alltrafficsolutions.com or Physical Address: Listed at top of quote.

Signature: _____ Date: _____

Print Name: _____ Title: _____



PRODUCT SPECIFICATIONS

ATS 3 TRAILER

Introduction

ATS 3 is compatible with the following products:

- Shield 12 (Sh12) radar speed display
- Shield 15 (Sh15) radar speed display
- SpeedAlert 18 (SA18) radar message sign
- InstAlert 18 (IA18) variable message sign

Features

- **Trailer weight:** 475lbs / 215.46kg (including trailer and sign, with integrated solar system)
- **Tongue weight:** 20lbs / 9.07kg
- **Dimensions:** 88.37" (L) × 56.43" (W) × 84.4" (H)
- **Ground clearance:** 13" under chassis
- 5" minimum to bottom of sign
- Continuous welded steel frame; white marine grade powder coat finish
- **Wheels:** 4.80" × 12" steel-belted trailer tires, load rating B Size-12"
- Replaceable steel fenders
- **Axle:** 1000lbs torflex
- Two 2000lbs / 907kg capacity swivel jacks mounted on each rear corner and one 2000lbs / 907kg capacity A-jack mounted on the tongue
- Theft-proofing lockable tongue coupler and wheel locking rod
- Safety chain, 30" with hooks
- DOT-approved lighting and recessed tail lights
- DOT-approved red/white reflective tape
- License plate holder with light

Power

- 12 VDC system, Std 4 pin wiring plug
- 90W solar assist with 10 Amp solar controller to prevent over charging



- Solar panel continuously charges
- Keyed on/off power switch

Options

- 18" × 24" speed limit sign and interchangeable digits for 5-65 mph display
- Spare tire
- Orange powder coat finish (minimum order qty)

Warranty

- 1 year warranty

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR AUGUST 12, 2024**

**THE MAYOR AND THE COMMISSIONERS OF THE VILLAGE OF PALOS PARK
APPROVE THE FOLLOWING ACCOUNTS PAYABLE WARRANT AS STATED
BELOW, AND AUTHORIZE THE TREASURER TO FORWARD PAYMENT.**

MAYOR NICOLE MILOVICH-WALTERS SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

POST DATES 05/01/2023 - 08/12/2024

POSTED AND UNPOSTED

OPEN AND PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
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Fund: 01 GENERAL FUND

Department: 00

01-00-0403	CAFETERIA PLAN - FLORES	FERNANDO FLORES		1,271.53	187919
01-00-0502	HEALTHCARE EMPLOYEE CONTRI METROPOLITAN LIFE INSURANC			100.97	187937
01-00-0502	HEALTHCARE EMPLOYEE CONTRI METROPOLITAN LIFE INSURANC			42.27	187937
01-00-0502	HEALTHCARE EMPLOYEE CONTRI METROPOLITAN LIFE INSURANC			279.36	187937
01-00-0502	HEALTHCARE EMPLOYEE CONTRI METROPOLITAN LIFE INSURANC			34.44	187937
01-00-0502	HEALTHCARE EMPLOYEE CONTRI METROPOLITAN LIFE INSURANC			74.05	187937
01-00-0502	HEALTHCARE EMPLOYEE CONTRI METROPOLITAN LIFE INSURANC			8.45	187937
01-00-0502	HEALTHCARE EMPLOYEE CONTRI METROPOLITAN LIFE INSURANC			19.86	187937
01-00-9999	MUST CHANGE DESCRIPTION DU COM ED			0.00	187907
01-00-9999	MUST CHANGE DESCRIPTION DU CITI CARDS			14.10	187904
01-00-9999	MUST CHANGE DESCRIPTION DU JOE RIZZA			0.00	187930
01-00-9999	MUST CHANGE DESCRIPTION DU CITI CARDS			25.09	187904
01-00-9999	MUST CHANGE DESCRIPTION DU THE EAGLE UNIFORM CO., INC.			13.00	187954
01-00-9999	MUST CHANGE DESCRIPTION DU JOE RIZZA			0.00	187930
01-00-9999	MUST CHANGE DESCRIPTION DU PRECISION AUTOCRAFT		REPAIRS TO REAR WIPER VEH 269	0.00	187948
01-00-9999	MUST CHANGE DESCRIPTION DU RAILROAD MANAGEMENT COMPAN		VEH RPR #268 - DEER ACCIDENT	0.00	187950
01-00-9999	MUST CHANGE DESCRIPTION DU SOLLUTION GRAPHICS 3		ADJUDICATION TICKET BOOKS	0.00	187952
01-00-9999	MUST CHANGE DESCRIPTION DU PIZZO AND ASSOCIATES, LTD			0.00	187947

Total Department 00 1,883.12

Department: 20 ADMINISTRATION DEPARTMENT

01-20-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSURANC		234.86	187937
01-20-6011	ADMIN & PD SURGE PROTECTOR MENARDS		BATTERIES, SURGE PROT, PWR STEER FLUI	54.97	187936
01-20-6011	IT PROF. & CONTRACTUAL SER PROVEN IT			156.00	187949
01-20-6011	IT PROF. & CONTRACTUAL SER PROVEN IT			1,184.13	187949
01-20-6540	LEGAL FEES	KLEIN, THORPE, AND JENKINS		1,515.00	187931
01-20-6570	RECORDING FEES	COOK COUNTY CLERK	CITY RECORDING SVCS PER INVOICE	135.00	187911
01-20-6590	PUBLISHING & RECORDING	AMERICAN LEGAL PUBLISHING	CODIFY ORDS	108.00	187894
01-20-6590	PUBLISHING & RECORDING	AMERICAN LEGAL PUBLISHING	CODIFY ORDS	11.70	187894
01-20-6810	ANNUAL FEE R. BOEHMS ILCMA CITI CARDS			431.75	187904
01-20-6990	ADMIN	CIVIC PLUS LLC		777.79	187905
01-20-6990	ELECTRICAL WORK FOR WIFI	DAV-COM ELECTRIC, INC		1,650.00	187915
01-20-6990	RB PRINTER	LEAF		139.57	187932
01-20-6990	LB PRINTER	LEAF		139.57	187932
01-20-6990	MAIN ADMIN COPIER TOSHIBA	LEAF		139.57	187932
01-20-6990	ADMIN PRINTER	LEAF		274.13	187939
01-20-6990	OTHER CONTRACTUAL SERVICES MIKE & TINA MCCORMICK			239.94	187923
01-20-7010	OFFICE SUPPLIES	PROVEN IT		671.65	187949
01-20-7010	COMPUTER SUPPLIES		SUBSCRIPTION RENEWAL	154.99	187914
01-20-7035	DAILY SOUTHTOWN THRU 10/9/	DAILY SOUTHTOWN		430.99	187901
01-20-7035	CHICAGO TRIBUNE THROUGH 10	CHICAGO TRIBUNE		86.06	187918
01-20-7040	SHIPPING FOR PKGE	FEDEX	MAILINGS	189.00	187956
01-20-7200	PHONE EXPENSE	URBANCOM NET FIBER OPERATI		500.77	187947
01-20-7990	PURPLE CONEFLOWER PLUGS	PIZZO AND ASSOCIATES, LTD		278.58	187946
01-20-7990	MISCELLANEOUS COMMODITIES	PETTY CASH		9,643.59	

Total Department 20 ADMINISTRATION DEPARTMENT

Department: 21 PUBLIC AFFAIRS DEPARTMENT

01-21-7990	MOVE WITH THE MAYOR ZUMBA	PETTY CASH		50.00	187946
			Total Department 21 PUBLIC AFFAIRS DEPARTMENT	50.00	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

POST DATES 05/01/2023 - 08/12/2024

POSTED AND UNPOSTED

OPEN AND PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 01 GENERAL FUND					
Department: 22 POLICE DEPARTMENT					
01-22-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSURANC		1,117.48	187937
01-22-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		156.00	187949
01-22-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		2,105.12	187949
01-22-6540	JULY HEARING FEES	NICHOLAS W KARAS		1,500.00	187943
01-22-6540	LEGAL FEES	KLEIN, THORPE, AND JENKINS		1,110.00	187931
01-22-6700	SHIELD ASY 271	JOE RIZZA		81.50	187930
01-22-6700	COMPUTER SET UP REPAIR 274	MIDWEST 911, INC		156.20	187938
01-22-6700	REAR WIPER REPLACEMENT 269	JOE RIZZA	REPAIRS TO REAR WIPER VEH 269	822.07	187930
01-22-6700	VEHICLE REPAIR AFTER DEER	PRECISION AUTOCRAFT	VEH RPR #268 - DEER ACCIDENT	9,399.73	187948
01-22-6700	OIL CHANGE 264	FULLER'S CAR CARE, INC.	OIL CHANGE	66.80	187920
01-22-6990	POLICE DEPARTMENT	CIVIC PLUS LLC		777.37	187905
01-22-6990	POLICE MAIN COPIER TOSHIBA	LEAF		139.57	187932
01-22-6990	CHIEF PRINTER	LEAF		139.57	187932
01-22-6990	HUGHES PRINTER	LEAF		139.57	187932
01-22-6990	ROLL CALL PRINTER	LEAF		139.57	187932
01-22-6990	KOTSIANNIS PRINTER	LEAF		139.57	187932
01-22-6990	INVESTIGATIONS PRINTER	LEAF		139.57	187932
01-22-6990	OTHER CONTRACTUAL SERVICES	LEAF		139.57	187932
01-22-7010	FLASH DRIVES	AMAZON CAPITAL SERVICES	HP COLOR LASTERJET COPIER PYMT	31.89	187933
01-22-7011	COMPUTER SUPPLIES	PROVEN IT		58.99	187893
01-22-7020	ADJUDICATION TICKETS	SOLUTION GRAPHICS 3	ADJUDICATION TICKET BOOKS	805.98	187949
01-22-7090	BIKE SAFETY COLORING BOOKS	URBANCOM NET FIBER OPERATI		1,843.21	187952
01-22-7200	PHONE EXPENSE	URBANCOM NET FIBER OPERATI		56.18	187893
01-22-7300	UA VELCRO NAMES OFFICER MA	THE EAGLE UNIFORM CO., INC.		189.00	187956
01-22-7300	UA SHOES / GUN SOCKS VAN H	JAMES VAN HOWE	REIMB FOR SHOES AND GUN SOCKS VAN HOW	0.00	187954
01-22-7300	2 SHIRTS FOR NEW CSO AWAD	THE EAGLE UNIFORM CO., INC.	REIMB FOR SHOES AND GUN SOCKS VAN HOW	144.88	187929
			Total Department 22 POLICE DEPARTMENT	21,339.82	187954
Department: 24 PUBLIC WORKS DEPARTMENT					
01-24-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSURANC		137.81	187937
01-24-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		156.00	187949
01-24-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		855.20	187949
01-24-6700	AC REPAIR 274	TIRE SERVICES COMPANY		804.00	187955
01-24-6700	FLAT REPAIR 271	TIRE SERVICES COMPANY		26.95	187955
01-24-6708	#31 POWER STEERING FLUID	MENARDS	BATTERIES, SURGE PROT, PWR STEER FLUI	15.92	187936
01-24-6708	#20 SKID STEER REPAIRS	BULK EQUIPMENT CORP	#20 SKID STEER REPAIRS	1,212.49	187900
01-24-6708	#43 HUSTLER MOWER BATTERY	G & H IMPORT AUTO PARTS IN	#43 HUSTLER MOWER BATTERY	114.04	187921
01-24-6708	#1128 & #1213 TRIMMER REPA	BI RENTAL	#1128 & #1213 TRIMMER REPAIRS	204.44	187899
01-24-6708	OPERATING EQUIPMENT MAINT	MENARDS	BLDG MAINT SUPPLIES/OPER EQUIP MAINT	54.90	187936
01-24-6731	1 ST MORITZ/ 6-18 TO 7-18-	COM ED		17.71	187907
01-24-6731	131ST/SANDBURG ENTRANCE-2N	COOK COUNTY TREASURER		452.50	187912
01-24-6731	12900 LAGRANGE RD/6-27 TO	COM ED		29.00	187907
01-24-6786	TREE TRIMMING / REMOVAL	GROUNDKEEPER LNDSAP CARE	TREE REMOVAL (10)	6,780.00	187924
01-24-6990	PUBLIC WORKS	CIVIC PLUS LLC		777.37	187905
01-24-6990	PW GARAGE PRINTER	LEAF		139.58	187932
01-24-6990	MIKE SIBRAVA PRINTER	LEAF		139.57	187932
01-24-6990	SHOP MATS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	97.49	187902
01-24-7011	COMPUTER SUPPLIES	PROVEN IT		134.78	187949
01-24-7080	FUEL PURCHASES	G COOPER OIL COMPANY INC		1,617.12	187922
01-24-7200	PHONE EXPENSE	URBANCOM NET FIBER OPERATI		189.00	187956

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

POST DATES 05/01/2023 - 08/12/2024

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OPEN AND PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 01 GENERAL FUND					
Department: 24 PUBLIC WORKS DEPARTMENT					
01-24-7300	UNI FORMS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	100.90	187902
01-24-7300	PPE	NORTHERN SAFETY CO., INC.		109.66	187945
01-24-7300	UNI FORMS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	100.90	187902
01-24-7510	IMPLEMENT EQUIPMENT	BI RENTAL		685.51	187899
01-24-7510	PW TOOLS	NORTHERN SAFETY CO., INC.	AUTO LOAD SAFETY UTIL KNIFE	13.98	187945
		Total Department 24 PUBLIC WORKS DEPARTMENT		14,966.82	
Department: 25 BUILDING DEPARTMENT					
01-25-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSURANC		296.23	187937
01-25-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		156.00	187949
01-25-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		723.63	187949
01-25-6540	LEGAL FEES	KLEIN, THORPE, AND JENKINS		526.00	187931
01-25-6600	PLAN REVIEWS	HR GREEN, INC	JUNE PLAN REVIEWS/CONST INSPECTIONS	2,815.00	187928
01-25-6630	CONSTRUCTION INSPECTIONS	HR GREEN, INC	CONST OBSERV - WU PARKING LOT	313.36	187928
01-25-6630	CONSTRUCTION INSPECTIONS	HR GREEN, INC	JUNE PLAN REVIEWS/CONST INSPECTIONS	2,964.00	187928
01-25-6990	BUILDING	CIVIC PLUS LLC		777.37	187905
01-25-6990	COM DEV COPIER TOSHIBA	LEAF		139.57	187932
01-25-7011	COMPUTER SUPPLIES	PROVEN IT		268.66	187949
01-25-7200	PHONE EXPENSE	URBANCOM NET FIBER OPERATI		189.00	187956
		Total Department 25 BUILDING DEPARTMENT		9,168.82	
Department: 26 RECREATION DEPARTMENT					
01-26-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSURANC		33.82	187937
01-26-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		156.00	187949
01-26-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		723.63	187949
01-26-6990	RECREATION	CIVIC PLUS LLC		777.37	187905
01-26-6990	REC STAFF PRINTER	LEAF		139.57	187932
01-26-6990	REC MAIN PRINTER HP	LEAF		139.57	187932
01-26-6991	CONTRACTUAL PROGRAMS	BARBARA NEIDIGH		250.00	187897
01-26-7011	COMPUTER SUPPLIES	PROVEN IT		134.33	187949
01-26-7030	PROGRAM OR NEWSLETTER	B ALLAN GRAPHICS		825.00	187896
01-26-7200	PHONE EXPENSE	URBANCOM NET FIBER OPERATI		189.00	187956
01-26-7522	CLASS & CAMP SUPPLIES	CITI CARDS		22.50	187904
01-26-7522	CLASS & CAMP SUPPLIES	CITI CARDS		12.33	187904
		Total Department 26 RECREATION DEPARTMENT		3,403.12	
Department: 27 PUBLIC GROUNDS					
01-27-6410	PW GARAGE/7-1 TO 8-1-24	NICOR GAS		47.77	187944
01-27-7760	JANITORIAL SUPPLIES	ROSCOE	MATS/KAC	40.80	187951
		Total Department 27 PUBLIC GROUNDS		88.57	
Department: 28 CAPITAL EXPENDITURE DEPARTMENT					
01-28-8011	BODY CAMERAS	AXON ENTERPRISE INC		21,173.80	187895
01-28-8030	VIDEO CAMERA FOR NEW SQUAD	MOTOROLA SOLUTIONS, INC		6,025.40	187941
		Total Department 28 CAPITAL EXPENDITURE DEPARTMENT		27,199.20	
Department: 29 FINANCE DEPARTMENT					
01-29-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSURANC		79.45	187937
01-29-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		156.40	187949
01-29-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		328.92	187949
01-29-6990	FINANCE	CIVIC PLUS LLC		777.37	187905

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 01 GENERAL FUND					
Department: 29 FINANCE DEPARTMENT					
01-29-7200	PHONE EXPENSE	URBANCOM NET FIBER OPERATI	Total Department 29 FINANCE DEPARTMENT	189.00	187956
				<u>1,531.14</u>	
Department: 30 SLUIS PROPERTY					
01-30-6410	GAS	NICOR GAS	Total Department 30 SLUIS PROPERTY	44.39	187944
				<u>44.39</u>	
Department: 32 PALOS PARK FESTIVALS					
01-32-6001	CHILDREN'S ACTIVITIES	CLOWNING AROUND ENTERTAINM BAL.- AIRBRSH/MAGICIAN-"90TH"		2,009.50	187906
01-32-6080	HOT DOG DAY GROCERIES GFS	CITI CARDS		174.91	187904
01-32-6080	HOT DOG DAY GROCERIES COST CITI CARDS			667.89	187904
01-32-6080	HOT DOG DAY GROCERIES JEWEL CITI CARDS			58.98	187904
01-32-6080	CONCERT ON THE GREEN BAND SOUTHWEST COMMUNITY CONCERT			1,500.00	187953
				<u>4,411.28</u>	
Department: 34 COMMITTEES					
01-34-7725	NEWCOMERS T-SHIRT ORDER	DON'S WORLD OF SPORTS, INC	Total Department 34 COMMITTEES	241.20	187917
				<u>241.20</u>	
Department: 91 BUILDING MAINTENANCE - KAPTUR CENTER					
01-91-6410	8901 123RD/ 7-1 TO 8-1-24	NICOR GAS		94.19	187944
01-91-6710	MATS AT KAPTUR	ROSCOE	MATS/KAC	233.32	187951
01-91-6710	KAPTUR CLEANING	COVERALL	JANITORIAL SVC-	1,007.00	187913
01-91-6710	MATS AT KAPTUR	ROSCOE	MATS/KAC	233.32	187951
01-91-6711	BLDG MAINTENANCE SUPPLIES	1ST AYD CORPORATION	GLOVES, PAPER TOWELS, SOAP, CLEANING	110.44	187892
01-91-6711	RE-STOCK FIRST AID BOX	CINTAS		219.94	187903
				<u>1,898.21</u>	
Department: 92 BUILDING MAINTENANCE - RECREATION CENTER					
01-92-6710	BUILDING MAINTENANCE CONTR ROSCOE		MATS/KAC	40.80	187951
01-92-6711	BLDG MAINTENANCE SUPPLIES	CITI CARDS		64.15	187904
01-92-6711	RE-STOCK FIRST AID BOX	CINTAS	RESTOCK FIRST AID BOX - REC CTR	26.11	187903
				<u>131.06</u>	
Department: 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG					
01-93-6711	HAND WIPES & POISON IVY CR NORTHERN SAFETY CO., INC.			155.88	187945
01-93-6711	BLDG MAINTENANCE SUPPLIES	1ST AYD CORPORATION	GLOVES, PAPER TOWELS, SOAP, CLEANING	769.30	187892
01-93-6711	BATTERIES FOR MISC TOOLS & MENARDS		BATTERIES, SURGE PROT, PWR STEER FLUI	11.72	187936
01-93-6711	RE-STOCK FIRST AID BOX	CINTAS	RESTOCK FIRST AID BOX - PUB WKS	37.66	187903
01-93-6711	BLDG MAINTENANCE SUPPLIES	MENARDS	BLDG MAINT SUPPLIES/OPER EQUIP MAINT	67.68	187936
				<u>1,041.74</u>	
Department: 96 PROPERTY MAINTENANCE - CAL SAG TRAIL					
01-96-6780	PUBLIC GROUNDS MAINTENANCE	1ST AYD CORPORATION	GLOVES, PAPER TOWELS, SOAP, CLEANING	135.68	187892
				<u>135.68</u>	
Department: 97 PROPERTY MAINTENANCE - VILLAGE GREEN					
01-97-6990	OTHER CONTRACTUAL SERVICES	LRS,LLC	Total Department 97 PROPERTY MAINTENANCE - VILLAGE GREEN	202.40	187934
				<u>202.40</u>	
				<u>97,380.16</u>	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 03 SPECIAL EVENT FUND					
Department: 24 PUBLIC WORKS DEPARTMENT					
03-24-7005	REIMBURSEMENT OF BBQ ENTRY MITCH KOSS		Total Department 24 PUBLIC WORKS DEPARTMENT	100.00	187940
			Total Fund 03 SPECIAL EVENT FUND	100.00	
Fund: 11 LIBRARY FUND					
Department: 00					
11-00-0502	HEALTHCARE EMPLOYEE CONTRI METROPOLITAN LIFE INSURANC		Total department 00	76.41	187937
			Total department 00	76.41	
Department: 50 LIBRARY FUND					
11-50-5310	HEALTH & DENTAL INSURANCE METROPOLITAN LIFE INSURANC		Total Department 50 LIBRARY FUND	136.62	187937
			Total Department 50 LIBRARY FUND	136.62	
			Total Fund 11 LIBRARY FUND	213.03	
Fund: 24 MFT FUND					
Department: 24 PUBLIC WORKS DEPARTMENT					
24-24-7700	CA-6 STONE	VULCAN CONSTRUCTION MTL5 L	REGULATORY SIGNS	509.73	187959
24-24-7710	REGULATORY SIGNS	HIGH STAR TRAFFIC	REGULATORY SIGNS	2,679.60	187927
			Total Department 24 PUBLIC WORKS DEPARTMENT	3,189.33	
			Total Fund 24 MFT FUND	3,189.33	
Fund: 26 BEAUTIFICATION FUND					
Department: 00					
26-00-3220	MAILBOX PURCHASES	VERONICA ROMELI	Total Department 00	100.00	187958
			Total Department 00	100.00	
			Total Fund 26 BEAUTIFICATION FUND	100.00	
Fund: 51 SEWER FUND					
Department: 00					
51-00-0502	HEALTHCARE EMPLOYEE CONTRI METROPOLITAN LIFE INSURANC		Total department 00	29.01	187937
			Total department 00	29.01	
Department: 24 PUBLIC WORKS DEPARTMENT					
51-24-5310	HEALTH & DENTAL INSURANCE METROPOLITAN LIFE INSURANC		Total Department 24 PUBLIC WORKS DEPARTMENT	116.07	187937
51-24-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT	IT PROF. & CONTRACTUAL SER	149.00	187949
51-24-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT	IT PROF. & CONTRACTUAL SER	328.92	187949
51-24-6400	12701 KINVARRA DR./5-22 TO DIRECT ENERGY BUSINESS		DIRECT ENERGY BUSINESS	57.42	187916
51-24-6400	68 OLD CREEK/5-22 TO 6-21- DIRECT ENERGY BUSINESS		DIRECT ENERGY BUSINESS	22.20	187916
51-24-6400	135 FOREST EDGE/5-30 TO 6- DIRECT ENERGY BUSINESS		DIRECT ENERGY BUSINESS	28.06	187916
51-24-6400	12410 91ST. AVE/5-22 TO 6- DIRECT ENERGY BUSINESS		DIRECT ENERGY BUSINESS	36.81	187916
51-24-6400	9 PARTRIDGE/5-22 TO 6-21-2 DIRECT ENERGY BUSINESS		DIRECT ENERGY BUSINESS	37.12	187916
51-24-6400	12222 WILL COOK/5-29 TO 6- DIRECT ENERGY BUSINESS		DIRECT ENERGY BUSINESS	72.18	187916
51-24-6400	24 1/2 ROMIGA/5-22 TO 6-21 DIRECT ENERGY BUSINESS		DIRECT ENERGY BUSINESS	28.27	187916
51-24-6400	40 RAMSGATE/ 5-22 TO 6-21- DIRECT ENERGY BUSINESS		DIRECT ENERGY BUSINESS	110.39	187916
51-24-6400	9301W. 123RD ST./5-22 TO 6 DIRECT ENERGY BUSINESS		DIRECT ENERGY BUSINESS	6.43	187916
51-24-6400	12355 WOLF RD./5-22 TO 6-2 DIRECT ENERGY BUSINESS		DIRECT ENERGY BUSINESS	25.97	187916
51-24-6400	8201 RT. 83/ 5-22 TO 6-21- DIRECT ENERGY BUSINESS		DIRECT ENERGY BUSINESS	174.87	187916
51-24-6400	8812 120TH PL/5-22 TO 6-21 DIRECT ENERGY BUSINESS		DIRECT ENERGY BUSINESS	11.42	187916
51-24-6410	9 PARTRIDGE LANE/6-14 TO 7 NICOR GAS		9 PARTRIDGE LANE/6-14 TO 7-15-24	45.71	187944

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

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Fund: 51 SEWER FUND

Department: 24 PUBLIC WORKS DEPARTMENT

51-24-6410	12410 91ST LIFT STATION-7	NICOR GAS		45.12	187944
51-24-6410	40 RAMSGATE/7-2 TO 8-2-24	NICOR GAS		49.66	187944
51-24-6410	12222 WILL COOK/7-2 TO 8-2	NICOR GAS		148.28	187944
51-24-6410	133 FOREST EDGE DR/7-2 TO	NICOR GAS		48.16	187944
51-24-7080	FUEL PURCHASES	G COOPER OIL COMPANY INC		291.08	187922
51-24-7200	SEWER	CIVIC PLUS LLC		777.37	187905
51-24-7300	UNIFORMS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	41.50	187902
51-24-7300	UNIFORMS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	41.50	187902
51-24-8011	EQUIPMENT	MARTIN MECHANICAL CORPORAT		10,626.00	187935
Total Department 24 PUBLIC WORKS DEPARTMENT				13,319.51	

Fund: 52 WATER FUND

Department: 00

52-00-0502	HEALTHCARE EMPLOYEE CONTRI	METROPOLITAN LIFE INSURANC		70.10	187937
Total Fund 51 SEWER FUND				13,348.52	
Total Department 00				70.10	

Department: 24 PUBLIC WORKS DEPARTMENT

52-24-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSURANC		280.46	187937
52-24-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		146.00	187949
52-24-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		328.95	187949
52-24-6400	12101 SW HGWY/ 5-22 TO 6-2	DIRECT ENERGY BUSINESS		1,442.56	187916
52-24-6400	9540 123RD ST./ 5-22 TO 6-	DIRECT ENERGY BUSINESS		48.69	187916
52-24-6400	10101 125TH ST./5-22 TO 6-	DIRECT ENERGY BUSINESS		222.26	187916
52-24-6410	S 121ST/ 1E SW HWY/ 6-27 T	NICOR GAS		140.19	187944
52-24-6710	HVAC REPAIRS	COMFORT ZONE SERVICE	HVAC REPAIRS	434.00	187908
52-24-6713	WATER TOWER MAINTENANCE	NATIONAL WASH AUTHORITY, L	WATER TOWER CLEANING	8,600.00	187942
52-24-6750	CA-7 STONE	VULCAN CONSTRUCTION MTL S		714.78	187959
52-24-6990	OTHER CONTRACTUAL SERVICES	CONCENTRIC INTEGRATION, LL		140.00	187909
52-24-6990	UTILITY RATE STUDY	BAXTER & WOODMAN, INC.		4,545.00	187898
52-24-6990	123RD ST. WATER MAIN CONST	BAXTER & WOODMAN, INC.	123RD ST WATER MAIN CONST SERVICES	2,793.28	187898
52-24-6990	OTHER CONTRACTUAL SERVICES	CONCENTRIC INTERGRATION LL		488.00	187910
52-24-6990	OTHER CONTRACTUAL SERVICES	HAWKINS, INC.	SODIUM HYPOCHLORITE/BLEACH	338.26	187926
52-24-6990	LICENSE AGREEMENT-PIPE/WAT	RAILROAD MANAGEMENT COMPAN		1,171.28	187950
52-24-6990	OTHER CONTRACTUAL SERVICES	PIZZO AND ASSOCIATES, LTD		747.50	187947
52-24-6990	123RD ST. RELOCATION/ENGINEE	HANCOCK ENGINEERING		2,192.00	187925
52-24-7040	POSTAGE FOR 8-28-24 BILLIN	US POSTMASTER	POSTAGE FOR 8-28-24 BILLING	650.00	187957
52-24-7080	FUEL PURCHASES	G COOPER OIL COMPANY INC		787.00	187922
52-24-7200	WATER	CIVIC PLUS LLC		777.37	187905
52-24-7300	UNIFORMS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	41.50	187902
52-24-7300	UNIFORMS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	41.50	187902
52-24-8140	UTILITY IMPROVEMENTS	CONCENTRIC INTERGRATION LL		7,276.50	187910
Total Department 24 PUBLIC WORKS DEPARTMENT				34,347.08	
Total Fund 52 WATER FUND				34,417.18	

Fund: 53 COMPUTER LOT FUND

Department: 24 PUBLIC WORKS DEPARTMENT

53-24-6400	12100 S. 82ND/ 6-3 TO 7-2-	DIRECT ENERGY BUSINESS		276.84	187916
53-24-6400	12100 82ND AVE./6-3 TO 7-2	DIRECT ENERGY BUSINESS		6.47	187916

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Fund: 53 COMMUTER LOT FUND

Department: 24 PUBLIC WORKS DEPARTMENT

53-24-6400	COMED AT METRA 7/2 - 8/1/2 COM ED			37.10	187907
53-24-6410	NICOR AT METRA 6/27 - 7/29 NICOR GAS			48.89	187944
53-24-6710	MATS AT METRA	ROSCOE	MATS/KAC	84.56	187951
53-24-6710	METRA CLEANING	COVERALL	JANITORIAL SVC-	210.00	187913
53-24-6710	MATS AT METRA	ROSCOE	MATS/KAC	84.56	187951
			Total Department 24 PUBLIC WORKS DEPARTMENT	748.42	
			Total Fund 53 COMMUTER LOT FUND	748.42	

Fund: 80 ESCROW FUND

Department: 00

80-00-2104	A/P- BUILDER'S ESCROW BOND YOUSEF MUSLEH			3,500.00	187960
			Total Department 00	3,500.00	
			Total Fund 80 ESCROW FUND	3,500.00	

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--- TOTALS BY FUND ---

01	GENERAL FUND			97,380.16	
03	SPECIAL EVENT FUND			100.00	
11	LIBRARY FUND			213.03	
24	MFT FUND			3,189.33	
26	BEAUTIFICATION FUND			100.00	
51	SEWER FUND			13,348.52	
52	WATER FUND			34,417.18	
53	COMMUTER LOT FUND			748.42	
80	ESCROW FUND			3,500.00	
Total For All Funds:				<u>152,996.64</u>	

**THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST
FOR AUGUST 12, 2024**

**THE MAYOR AND THE COMMISSIONERS OF THE VILLAGE OF PALOS PARK
APPROVE THE FOLLOWING SUPPLEMENTAL WARRANT LIST FOR MANUAL
CHECKS, PAYROLL AND RECURRING WIRE TRANSFERS.**

MAYOR NICOLE MILOVICH-WALTERS SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

SUPPLEMENTAL WARRANT LIST/AUGUST 12, 2024 COUNCIL MEETING

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PAYROLL REQUIREMENTS: (Regular & agency checks, tax liabilities & Paylocity invoice)

Pay Date:		7/18/2024	\$153,278.11
Pay Date:		8/1/2024	163,380.73
Pay Date:			
TOTALS:			\$316,658.84

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP Wtr PurchOakLawn	Old National	\$88,305.50
OLReg Wtr Loan Int/2nd Qtr		\$923.61
OLRegUnused Cmmt Fee 1&2		\$6.79
Wex Bank/Shell	On-Line	5,529.81
RCN/Astound	On-Line	1,036.40
Wex Gas Purchase	On-Line	1,819.99
United Health Care	On-Line	58,958.17
American Express	J.P. Morgan Chase Bank	
June American Express		
FP Mailing Solutions		931.50
Sensaphone		1,796.40
Wyman & Co		465.00
Office Max/Depot		63.69
Amazon Marketplace		26.99
Amazon Marketplace		66.40
Amazon.Com		83.80
Amazon Marketplace		92.00
Amazon Marketplace		80.82
Ready Refresh		310.62
Amazon Marketplace		14.56
Amazon .Com		83.80
Adobe Systems		21.24
Amazon Marketplace		7.99
Dyn.Com		60.00
Great American Bagel		49.58
Amazon Marketplace		13.12
Amazon Marketplace		163.46
Web Network Solutions		73.97
Amazon Marketplace		84.36
Papa Joe's		147.47
Amazon Marketplace		12.52
Republic Services		33,153.12
Amazon Marketplace		376.38
Amazon Marketplace		179.51
Amazon.Com		19.00
Amazon Marketplace		14.99
Amazon.Com		58.24
Amazon.Com		110.67
AWWA.Org		106.50
Facebook		2.00
Adobe Systems		25.49
Adobe Systems		76.47
Amazon.Com		58.24
Facebook		35.00
Aldi		8.97
Amsterdam Print		145.96

USPS			17.46
Papa Joe's			166.95
Amazon.Com			29.99
July American Express			
Annual Mmbrshp Rnwl Fee			75.00
Amazon Marketplace			34.48
Amazon Marketplace			70.90
Mem Rwds Annual Prgm Fee			55.00
Adobe Systems			254.87
Facebook			5.90
Zoom			159.90
Ready Refresh			250.73
Adobe Systems			21.24
Gemplers			131.68
Amazon Marketplace			99.72
Republic Services			33,153.12
Amazon Marketplace			110.00
Amazon Marketplace			119.17
Menards Homer Glen			263.88
Amazon.Com			20.49
Amazon.Com			26.59
Admit One Products			45.09
USPS			19.36
Amazon.Com			26.86
Amazon Marketplace			113.98
Adobe Systems			25.49
Adobe Systems			76.47
Amazon Marketplace			55.27
FP Mailing Solutions			931.50
Visa		First Midwest Bank	
Pop's Beef			48.19
Rock Auto			407.56
Apple.Com			0.99
TOTALS:			\$232,417.93
	TOTAL SUPPLEMENTAL WARRANT LIST:		\$549,076.77

Payroll Summary

Check Date: 08/01/2024

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2024080101

Pay Period: 07/13/2024 to 07/26/2024

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	76	0.00	99,181.79	99,181.79	
	Regular	9	2,968.80	0.00	2,968.80	
Totals		85	2,968.80	99,181.79	102,150.59	→ 102,150.59

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	9	12,192.38	5,263.72	17,456.10	
Totals			9	12,192.38	5,263.72	17,456.10	→ 17,456.10

Total Net Payroll Liability			15,161.18	104,445.51	119,606.69	→ 119,606.69
------------------------------------	--	--	------------------	-------------------	-------------------	---------------------

Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	136,375.87	136,375.87	14,464.06		
Medicare	36-6006039		Semi-Weekly	145,506.15	145,506.15	2,109.81		
Medicare - Employer	36-6006039		Semi-Weekly	145,506.15	145,506.15		2,109.84	
OASDI	36-6006039		Semi-Weekly	145,506.15	145,506.15	9,021.43		
OASDI - Employer	36-6006039		Semi-Weekly	145,506.15	145,506.15		9,021.38	
Totals						25,595.30	11,131.22	→ 36,726.52

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	136,375.87	136,375.87	6,826.86		
Totals						6,826.86	0.00	→ 6,826.86

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.008500	Quarterly	145,506.15	25,959.79		220.66	
Totals						0.00	220.66	→ 220.66

Total Tax Liability						32,422.16	11,351.88	→ 43,774.04
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Total Payroll Liability						163,380.73		→ 163,380.73
--------------------------------	--	--	--	--	--	-------------------	--	---------------------

Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
112519142	8/1/2024	237.24				237.24	
Totals		237.24		0.00		237.24	→ 237.24

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 7/30/2024 at 11:51 AM

Payroll Summary

Check Date: 07/18/2024

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2024071801

Pay Period: 06/29/2024 to 07/12/2024

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	72	0.00	94,947.71	94,947.71	
	Regular	4	1,162.73	0.00	1,162.73	
Totals		76	1,162.73	94,947.71	96,110.44	→ 96,110.44

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	9	11,340.15	5,002.97	16,343.12	
Totals			9	11,340.15	5,002.97	16,343.12	→ 16,343.12

Total Net Payroll Liability				12,502.88	99,950.68	112,453.56	→ 112,453.56
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Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	128,006.52	128,006.52	13,224.72		
Medicare	36-6006039		Semi-Weekly	136,705.92	136,705.92	1,982.25		
Medicare - Employer	36-6006039		Semi-Weekly	136,705.92	136,705.92		1,982.24	
OASDI	36-6006039		Semi-Weekly	136,705.92	136,705.92	8,475.80		
OASDI - Employer	36-6006039		Semi-Weekly	136,705.92	136,705.92		8,475.77	
Totals						23,682.77	10,458.01	→ 34,140.78

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	128,006.52	128,006.52	6,466.66		
Totals						6,466.66	0.00	→ 6,466.66

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.008500	Quarterly	136,705.92	25,542.01		217.11	
Totals						0.00	217.11	→ 217.11

Total Tax Liability						30,149.43	10,675.12	→ 40,824.55
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Total Payroll Liability						153,278.11		→ 153,278.11
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
112499857	7/18/2024	761.20				761.20	
Totals		761.20		0.00		761.20	→ 761.20

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 7/16/2024 at 1:42 PM



Village Council
Mayor Nicole Milovich-Walters
Village Clerk Marie Arrigoni
Commissioner G. Darryl Reed
Commissioner Dan Polk
Commissioner Mike Wade
Commissioner Rebecca Petan

Meeting of: August 12, 2024

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

ORDINANCE 2024-14 (PC CASE 2024-02): An application has been filed requesting approval of a preliminary and final plat for a 2 lot subdivision pursuant to Chapter 1244 of the Village Code. The subject property consists of 2.666 acres that previously consisted of two lots which were recently consolidated into a single lot. The property owner is requesting to resubdivide the property back into the two previous lots, each of which would have a size greater than 1 acre. The property is commonly known as 117 and 119 Forest Edge Drive in Palos Park, Illinois.

BACKGROUND:

The subject property is located at 117 and 119 Forest Edge Drive in the Shadow Ridge subdivision. The Shadow Ridge subdivision was approved in 2004, and the subject lots were lots 9 and 10 in the subdivision. Recently the applicant purchased the property and wished to consolidate these two lots for the purpose of constructing one single-family residence on the consolidated lots. Per Code (1244.09) a plat of consolidation can be approved by the Village Council without a hearing or action by the Plan Commission. The Village Council approved the consolidation of lots 9 and 10 into a single lot on November 27, 2023 and the plat of consolidation was duly recorded on December 26, 2023 as document #2336122006 with the county.

Since the approval of the consolidation of the two lots, the applicant has noted that there have been some changes to the design of the home; which would now fit onto a single lot. Additionally, there have been some costs associated with relocating utilities that have been cost prohibitive. As such, the property owner/applicant desires to re-subdivide the consolidated property back into the original two lots.

STAFF RECOMMENDATION:

The staff has reviewed the application and recommends approval of the proposed final plat.

PLAN COMMISSION MEETING:

The Plan Commission held a public hearing and discussed the request at its July 18, 2024 meeting and recommended approval (6-0, with 1 absent) of the requested subdivision.

RECOMMENDED MOTIONS:

I move to approve Ordinance 2024-14 "An Ordinance Approving The Malik Ali Subdivision (117 and 119 Forest Edge Drive)".

Attachments:

Transmittal of Recommendation

Ordinance 2024-14

Staff Report to the Village of Palos Park Plan Commission (July 18, 2024)



TO: Mike Wade, Building Commissioner
MEETING DATE: July 18, 2024 at 7:00 pm
FROM: Ed Marcyn, Chair
SUBJECT: Transmittal of Plan Commission Recommendation

PROJECT TITLE

PC CASE 2024-02: An application has been filed requesting approval of a preliminary and final plat for a 2 lot subdivision pursuant to Chapter 1244 of the Village Code. The subject property consists of 2.666 acres that previously consisted of two lots which were recently consolidated into a single lot. The property owner is requesting to resubdivide the property back into the two previous lots, each of which would have a size greater than 1 acre. The property is commonly known as 117 and 119 Forest Edge Drive in Palos Park, Illinois.

PUBLIC HEARING

The Plan Commission held a public hearing and discussed the request at its July 18, 2024 meeting. No residents were present.

RECOMMENDATION

Concurring with the findings as outlined in the Staff Report, a motion was made to recommend that the Village Council approve the final plat of subdivision for the property commonly known as 117 and 119 Forest Edge Drive in the Village of Palos Park.

The vote was six (6) yes and zero (0) no with one (1) absent on the request.

ORDINANCE NO. 2024-14

**AN ORDINANCE APPROVING
THE MALIK ALI SUBDIVISION
(117 and 119 Forest Edge Drive)**

WHEREAS, a petition has been filed with the Village of Palos Park, Cook County, Illinois, requesting that certain land, hereinafter described, be subdivided; and

WHEREAS, the Plan Commission of the Village of Palos Park has held a public hearing relative to said request on July 18, 2024, and recommended approval of said subdivision; and

WHEREAS, the Village Council of the Village of Palos Park deems it to be in the best interests of the Village that said subdivision be authorized and allowed;

NOW, THEREFORE, BE IT ORDAINED by the Village Council of the Village of Palos Park, Cook County, Illinois, as follows:

SECTION 1: That the two (2) lot subdivision, legally described as follows:

Malik Ali Subdivision of that part of the East 1/2 of the Northeast 1/4 of Section 30, Township 27 North, Range 12 East of the Third Principal Meridian, in Cook County Illinois

P.I.N.: 23-30-203-010-0000 and 23-30-203-009-0000;

Common Address: 119 and 117 Forest Edge Drive, Palos Park, Illinois 60464;

is hereby approved.

SECTION 2: That the Mayor and Village Clerk are hereby authorized to sign and attest to the Plat of Subdivision, attached hereto as Exhibit A and made part hereof, and are further authorized to cause a certified copy of this Ordinance and a copy of the Plat of Subdivision to be recorded with the Recorder of Deeds of Cook County, Illinois.

SECTION 4: That this Ordinance shall be in full force and effect from and after its adoption and approval, as provided by law.

ADOPTED this 12th day of August, 2024, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 12th day of August, 2024.

Nicole Milovich-Walters, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Exhibit A

**Plat of Subdivision
for Malik Ali Subdivision**

(attached)



TO: Village of Palos Park Plan Commission
HEARING DATE: July 18, 2024 at 7:00pm
FROM: Community Development Department
SUBJECT: Staff Report

PROJECT INFORMATION

PC CASE 2024-03: An application has been filed requesting approval of a preliminary and final plat for a 2 lot subdivision pursuant to Chapter 1244 of the Village Code. The subject property consists of 2.666 acres that previously consisted of two lots which were recently consolidated into a single lot. The property owner is requesting to resubdivide the property back into the two previous lots, each of which would have a size greater than 1 acre. The property is commonly known as 117 and 119 Forest Edge Drive in Palos Park, Illinois.



The previous consolidation of the two parcels was approved November 27, 2023 and recorded on December 26, 2023 as document #2336122006.

APPLICANT INFORMATION

PROPERTY OWNER AND APPLICANT: Iman M. Ali Trust
 16101 S. 108th Avenue
 Orland Park, IL 60647

APPLICANT'S ATTORNEY: James E. Olguin
 Olguin Law LLC

PROPERTY INFORMATION

PROPERTY SIZE:	EXISTING ZONING:	SURROUNDING ZONING & USES:	COMPREHENSIVE PLAN LAND USE DESIGNATION:
2.666 acres	R-1-A One-Family Dwelling District	North: R-1-A One Family Dwelling District, Single Family Residence	Low Density Single Family Residential
ADDRESS: 117 and 119 Forest Edge Drive	EXISTING LAND USE: Vacant	South: R-1-A One Family Dwelling District, Single Family Residence	
PINs: 23-30-203-010-0000 23-30-203-009-0000		East: R-1-A One Family Dwelling District, Single Family Residence	
		West: Unincorporated; Forest Preserve	

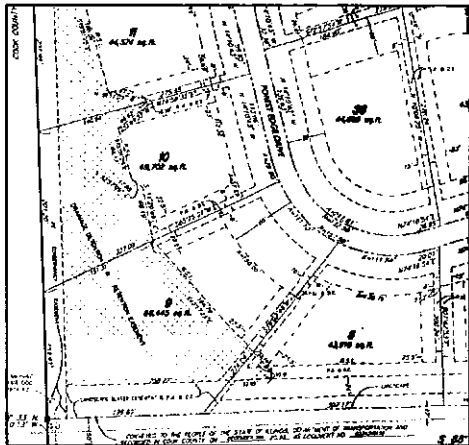
EXHIBITS:

- | | |
|--------------------|--|
| 1. Aerial Map | 4. Staff Photographs of Subject Property |
| 2. Zoning Map | 5. Proposed Plat |
| 3. Topographic Map | 6. Applicant Submittals |

BACKGROUND

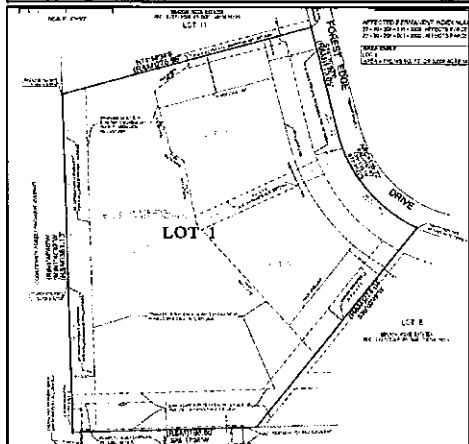
The subject property is located at 117 and 119 Forest Edge Drive in the Shadow Ridge subdivision. The Shadow Ridge subdivision was approved in 2004, and the subject lots were lots 9 and 10 in the subdivision. Recently the applicant purchased the property and wished to consolidate these two lots for purposes of constructing one single-family residence on the consolidated lots. Per Code (1244.09) a plat of consolidation can be approved by the Village Council without a hearing or action by the Plan Commission. The Village Council approved the consolidation of lots 9 and 10 into a single lot on November 27, 2023 and the plat of consolidation was duly recorded on December 26, 2023 as document #2336122006 with the county.

Since the approval of the consolidation of the two lots, the applicant has noted that there have been some changes to the design of the home; which would now fit onto a single lot. Additionally there have been some costs associated with relocating utilities that have been cost prohibitive. As such, the property owner/applicant desires to re-subdivide the consolidated property back into the original two lots.



SHADOW RIDGE SUBDIVISION
 (2004)

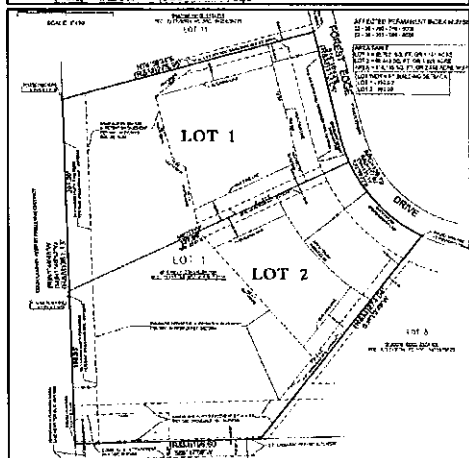
Lot 10: 49,702 sf (1.141 ac) – 119 Forest Edge
 Lot 09: 66,445 sf (1.525 ac) – 117 Forest Edge



MI FAMILY CONSOLIDATION
of lots 9 and 10 in Shadow Ridge Estates
 (2023)

Consolidated "Lot 1": 116,145 sf (2.666 ac)

119 Forest Edge address is assigned to the consolidated lots



(Proposed)
MALIK ALI SUBDIVISION
 (2024)

"Lot 1": 49,702 sf (1.141 ac)
 "Lot 2": 66,443 sf (1.525 ac)

Note: 150' lot width for both lots as measured at building setback

ANALYSIS

DESCRIPTION

As previously noted, the proposed subdivision plat would subdivide the property into two lots, each of which would be greater than the 1 acre minimum lot size. The size and shape of the proposed lots would match the lots as they previously existed prior to the 2023 consolidation.

COMPREHENSIVE PLAN REVIEW

The Village's Comprehensive Plan identifies this area as a single family low density residential. The proposed two lot subdivision with each lot containing a minimum of one acre complies with the plan.

ENGINEERING REVIEW

The Village's Engineer has reviewed the proposed plat and has no concerns with the proposed plat.

PUBLIC NOTICE

The Public Hearing notice was published in the Daily Southtown on June 26, 2024 in accordance with the Village Zoning Ordinance. A sign was posted on the subject property, and the Village notified neighboring property owners within 350' of the subject property 15-30 days prior to the date of the hearing.

PUBLIC COMMENT

Staff has received no inquires or comments regarding the application at this time.

STAFF RECOMMENDATION

The staff has reviewed the application and recommends *approval* of the proposed final plat.

RECOMMENDED MOTION:

I move to recommend that the Village Council approve the final plat of subdivision for the property is commonly known as 117 and 119 Forest Edge Drive in the Village of Palos Park.



Village of Palos Park GIS



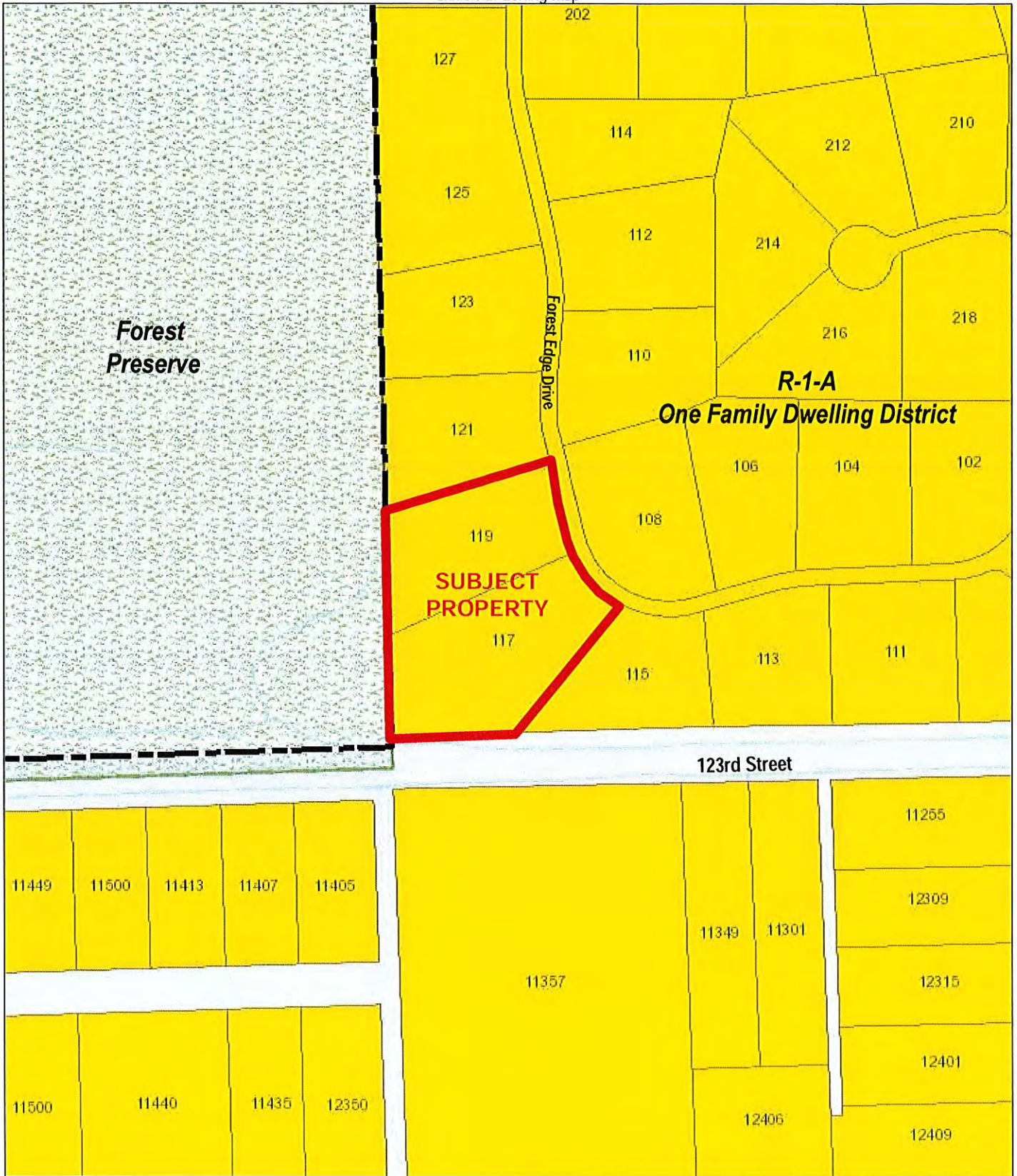
VILLAGE OF PALOS PARK

8999 West 123rd Street
Palos Park, IL 60464
(708) 671-3700

DISCLAIMER: The Village of Palos Park does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.

SCALE: 1" = 208'

Print Date: 6/24/2024



Village of Palos Park GIS



VILLAGE OF PALOS PARK

8999 West 123rd Street
Palos Park, IL 60464
(708) 671-3700

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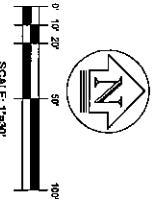
SCALE: 1" = 208'

Print Date: 6/24/2024

Exhibit 4: Staff Photographs of Subject Property

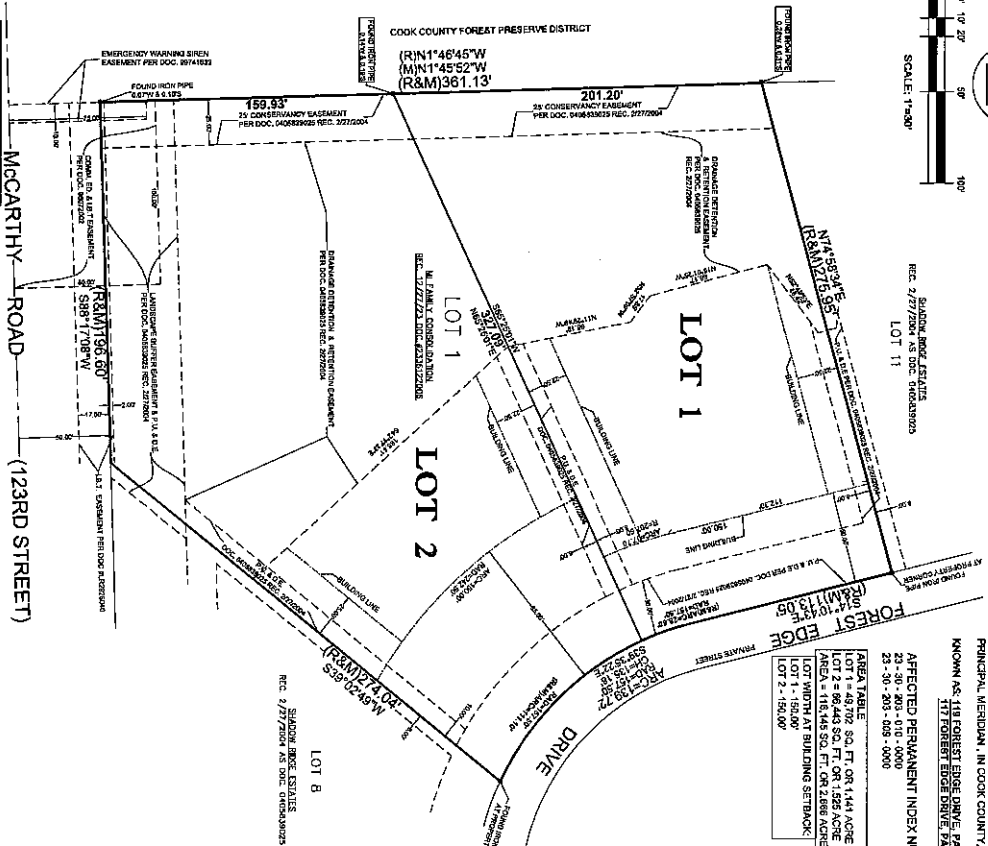


EXHIBIT 5: PROPOSED PLAT



LEGEND

EMERGENCY EASEMENT LINE
RIGHT-OF-WAY LINE
P.U. & E.D. - PUBLIC UTILITY & EASEMENT
LOT - DESIGNATED LOT NUMBER
LOT - DESIGNATED LOT NUMBER
P.U. RECORD DATA
P.U. RECORD DATA



FINAL PLAT OF MALIK ALI SUBDIVISION

OF THAT PART OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 36, TOWNSHIP 27 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS
KNOWN AS 119 FOREST EDGE DRIVE, PALOS PARK, ILLINOIS
119 FOREST EDGE DRIVE, PALOS PARK, ILLINOIS

AFFECTED PERMANENT INDEX NUMBERS:
23-30-205-005-0000
23-30-205-005-0000

AREA TABLE
80 FT. OR 144 ACRES
LOT 1 - 84,443 SQ. FT. OR 1,925 ACRES
AREA = 118,145 SQ. FT. OR 2,688 ACRES MORE OR LESS
LOT 1 - 150,000'
LOT 2 - 150,000'

LOT WIDTH AT BUILDING SETBACK
LOT 1 - 150.00'
LOT 2 - 150.00'

ARTIST: _____
TITLE: _____
I, _____, COUNTY OF COOK, ILLINOIS, DO HEREBY CERTIFY THAT THE OWNER OF THE PROPERTY DESCRIBED HEREIN HAS CAUSED AND AUTHORIZED ME TO PREPARE THIS PLAT AND TO SIGN AND SUBSCRIBE THEREON IN FULL AND SOBER KNOWLEDGE AND ADVICE OF THE SAME UNDER THE TITLE HEREIN INDICATED.

ARTIST: _____
TITLE: _____
I, _____, COUNTY OF COOK, ILLINOIS, DO HEREBY CERTIFY THAT THE OWNER OF THE PROPERTY DESCRIBED HEREIN HAS CAUSED AND AUTHORIZED ME TO PREPARE THIS PLAT AND TO SIGN AND SUBSCRIBE THEREON IN FULL AND SOBER KNOWLEDGE AND ADVICE OF THE SAME UNDER THE TITLE HEREIN INDICATED.

ARTIST: _____
TITLE: _____
I, _____, COUNTY OF COOK, ILLINOIS, DO HEREBY CERTIFY THAT THE OWNER OF THE PROPERTY DESCRIBED HEREIN HAS CAUSED AND AUTHORIZED ME TO PREPARE THIS PLAT AND TO SIGN AND SUBSCRIBE THEREON IN FULL AND SOBER KNOWLEDGE AND ADVICE OF THE SAME UNDER THE TITLE HEREIN INDICATED.

ARTIST: _____
TITLE: _____
I, _____, COUNTY OF COOK, ILLINOIS, DO HEREBY CERTIFY THAT THE OWNER OF THE PROPERTY DESCRIBED HEREIN HAS CAUSED AND AUTHORIZED ME TO PREPARE THIS PLAT AND TO SIGN AND SUBSCRIBE THEREON IN FULL AND SOBER KNOWLEDGE AND ADVICE OF THE SAME UNDER THE TITLE HEREIN INDICATED.

ARTIST: _____
TITLE: _____
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ARTIST: _____
TITLE: _____
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ARTIST: _____
TITLE: _____
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ARTIST: _____
TITLE: _____
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ARTIST: _____
TITLE: _____
I, _____, COUNTY OF COOK, ILLINOIS, DO HEREBY CERTIFY THAT THE OWNER OF THE PROPERTY DESCRIBED HEREIN HAS CAUSED AND AUTHORIZED ME TO PREPARE THIS PLAT AND TO SIGN AND SUBSCRIBE THEREON IN FULL AND SOBER KNOWLEDGE AND ADVICE OF THE SAME UNDER THE TITLE HEREIN INDICATED.

PROJECT No.: 2023-30984-S
ISSUE DATE: 04/28/24
SCALE: 1"=30'
SHEET NUMBER: 1 OF 1

PLAT PREPARED FOR:
AMAS ALKHATIB PE, PMP
DAMAS CONSULTING GROUP
5825 MIDLAUGH AVE
DOWNSIDE GROVE, IL 60516
630-991-8299

PLAT PREPARED BY:
UNITED SURVEY SERVICE, LLC
CONSTRUCTION AND LAND SURVEYORS
7710 CENTRAL AVENUE, RIVER FOREST, ILLINOIS, 60305
TEL.: (847) 299-1010 FAX: (847) 299-5887
E-MAIL: USURVEY@USANDCS.COM

NO.	REVISIONS	DATE
1		
2		
3		
4		
5		
6		



LAND SURVEYOR'S CERTIFICATION
STATE OF ILLINOIS)
COUNTY OF COOK)
I, MALIK ALI, A REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT I AM THE SURVEYOR OF THE PROPERTY DESCRIBED HEREIN AND THAT I HAVE CAUSED AND AUTHORIZED ME TO PREPARE THIS PLAT AND TO SIGN AND SUBSCRIBE THEREON IN FULL AND SOBER KNOWLEDGE AND ADVICE OF THE SAME UNDER THE TITLE HEREIN INDICATED. I AM NOT PROVIDING ANY PROFESSIONAL OPINION OR GUARANTEE OF ANY KIND, INCLUDING BUT NOT LIMITED TO, THE ACCURACY OF THE DATA PROVIDED TO ME BY THE CLIENT OR THE ACCURACY OF THE DATA PROVIDED TO ME BY ANY OTHER SOURCE. I AM NOT PROVIDING ANY PROFESSIONAL OPINION OR GUARANTEE OF ANY KIND, INCLUDING BUT NOT LIMITED TO, THE ACCURACY OF THE DATA PROVIDED TO ME BY THE CLIENT OR THE ACCURACY OF THE DATA PROVIDED TO ME BY ANY OTHER SOURCE. I AM NOT PROVIDING ANY PROFESSIONAL OPINION OR GUARANTEE OF ANY KIND, INCLUDING BUT NOT LIMITED TO, THE ACCURACY OF THE DATA PROVIDED TO ME BY THE CLIENT OR THE ACCURACY OF THE DATA PROVIDED TO ME BY ANY OTHER SOURCE.

LAND SURVEYOR'S CERTIFICATION
STATE OF ILLINOIS)
COUNTY OF COOK)
I, MALIK ALI, A REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT I AM THE SURVEYOR OF THE PROPERTY DESCRIBED HEREIN AND THAT I HAVE CAUSED AND AUTHORIZED ME TO PREPARE THIS PLAT AND TO SIGN AND SUBSCRIBE THEREON IN FULL AND SOBER KNOWLEDGE AND ADVICE OF THE SAME UNDER THE TITLE HEREIN INDICATED. I AM NOT PROVIDING ANY PROFESSIONAL OPINION OR GUARANTEE OF ANY KIND, INCLUDING BUT NOT LIMITED TO, THE ACCURACY OF THE DATA PROVIDED TO ME BY THE CLIENT OR THE ACCURACY OF THE DATA PROVIDED TO ME BY ANY OTHER SOURCE. I AM NOT PROVIDING ANY PROFESSIONAL OPINION OR GUARANTEE OF ANY KIND, INCLUDING BUT NOT LIMITED TO, THE ACCURACY OF THE DATA PROVIDED TO ME BY THE CLIENT OR THE ACCURACY OF THE DATA PROVIDED TO ME BY ANY OTHER SOURCE. I AM NOT PROVIDING ANY PROFESSIONAL OPINION OR GUARANTEE OF ANY KIND, INCLUDING BUT NOT LIMITED TO, THE ACCURACY OF THE DATA PROVIDED TO ME BY THE CLIENT OR THE ACCURACY OF THE DATA PROVIDED TO ME BY ANY OTHER SOURCE.

LAND SURVEYOR'S CERTIFICATION
STATE OF ILLINOIS)
COUNTY OF COOK)
I, MALIK ALI, A REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT I AM THE SURVEYOR OF THE PROPERTY DESCRIBED HEREIN AND THAT I HAVE CAUSED AND AUTHORIZED ME TO PREPARE THIS PLAT AND TO SIGN AND SUBSCRIBE THEREON IN FULL AND SOBER KNOWLEDGE AND ADVICE OF THE SAME UNDER THE TITLE HEREIN INDICATED. I AM NOT PROVIDING ANY PROFESSIONAL OPINION OR GUARANTEE OF ANY KIND, INCLUDING BUT NOT LIMITED TO, THE ACCURACY OF THE DATA PROVIDED TO ME BY THE CLIENT OR THE ACCURACY OF THE DATA PROVIDED TO ME BY ANY OTHER SOURCE. I AM NOT PROVIDING ANY PROFESSIONAL OPINION OR GUARANTEE OF ANY KIND, INCLUDING BUT NOT LIMITED TO, THE ACCURACY OF THE DATA PROVIDED TO ME BY THE CLIENT OR THE ACCURACY OF THE DATA PROVIDED TO ME BY ANY OTHER SOURCE. I AM NOT PROVIDING ANY PROFESSIONAL OPINION OR GUARANTEE OF ANY KIND, INCLUDING BUT NOT LIMITED TO, THE ACCURACY OF THE DATA PROVIDED TO ME BY THE CLIENT OR THE ACCURACY OF THE DATA PROVIDED TO ME BY ANY OTHER SOURCE.

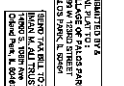


EXHIBIT 6: APPLICANT SUBMITTAL

Community Development Department
 8999 West 123rd Street
 Palos Park, IL60464
 Phone: 708-671-3730
 Fax: 708-448-9542
 Web: www.palospark.org



VILLAGE OF
PALOS PARK

Plan Commission Application

Application Date: _____
 File #: _____
 Fee: _____

SECTION I - GENERAL INFORMATION		23-30-203-009 and 23-30-203-010
117 and 119 Forest Edge Drive		PIN #
Project Address		
Malik Ali Subdivision		
Subdivision Name	16101 S. 108th Ave., Orland Park, Illinois 60647	
Iman M. Ali Trust dated March 6, 2000		
Property Owner's Name	Property Owner's Mailing Address	mail@mpimedia.com
708-873-3198		
Property Owner's Phone #	Property Owner's Cell Phone #	Property Owner's E-mail Address

SECTION II - APPROVAL REQUESTED	SECTION III - REQUIRED SUBMITTALS	<input type="checkbox"/> Exaction Fee	Refund Date _____
<input type="checkbox"/> Preliminary Subdivision	<input checked="" type="checkbox"/> Proof of ownership	<input type="checkbox"/> Completion Bond	Refund Date _____
<input checked="" type="checkbox"/> Final Subdivision	<input checked="" type="checkbox"/> Cost Recovery Form	<input type="checkbox"/> ROW Bond	Refund Date _____
<input type="checkbox"/> Variance - Subdivision	<input type="checkbox"/> Tree Permit/Plan	<input type="checkbox"/> Other _____	
<input type="checkbox"/> Plat of Consolidation	<input checked="" type="checkbox"/> Survey/Plan		
<input type="checkbox"/> Special Use _____	<input type="checkbox"/> Colored Building Rendering (all sides; materials)		
<input type="checkbox"/> Planned Unit Development	<input type="checkbox"/> Signage		
<input type="checkbox"/> Commercial; Construction & Landscaping Review	<input type="checkbox"/> Parking		
<input type="checkbox"/> Other _____	<input type="checkbox"/> Exterior Lighting (fixture cuts, light spread chart)		
	<input type="checkbox"/> Landscape Plan		

SECTION IV - PROJECT DETAILS Zoning: R-1-A
 Project Description The property owner recently consolidated 117 and 119 Forest Edge Drive for the construction of a single family home. However, through the design process it was determined that the consolidation was not necessary. Consequently, the property owner is seeking to subdivide the property back to its original two lot configuration.

Total Property Area 2.666 Acres Current Use of Property Vacant residential lot Comprehensive Plan Designation Residential
 Property Legal Description (Attach additional sheets as necessary): See attached.
 List and justify any requested variation(s) from the Zoning Ordinance and Subdivision Ordinance (attach additional pages as necessary): N/A

SECTION V - Project Staff - List each applicable project staff name, email and phone number.
James E. Olguin, Olguin Law LLC, jim@olguinlawllc.com, 630-403-8003
 Attorney
 Surveyor
Anas Alkhalib, Damas Consulting Group, anas@damascc.com, 630-991-3299
 Engineer
 Architect
 Landscape Architect
 Other

SECTION VI - I, the undersigned, certify that all information contained in this application and accompanying documents is true and correct to the best of my knowledge. I also permit entrance on the Subject Property by Village Officials for the purpose of inspections related to this request.
James E. Olguin, attorney 6/3/2024
 Applicant Signature Date
 Applicant is: Property owner Attorney Developer *(Note: a letter of authorization from the owner(s) of record must be attached)*

EXHIBIT 6: APPLICANT SUBMITTAL



June 17, 2024

VIA EMAIL

Mark Herman, MPA, AICP
Director of Community Development
Village of Palos Park
8999 W. 123rd Street
Palos Park, Illinois 60464

Re: 117 and 119 Forest Edge Drive - Application for Subdivision

Mark:

On behalf of Iman M. Ali Trust dated March 6, 2000, the Applicant, I am submitting this letter in support of the application for subdivision.

The Applicant purchased 117 Forest Edge Drive in December 2022 and 119 Forest Edge Drive in April 2023. These two adjacent properties are unimproved. The Applicant acquired the properties intending to construct a home for their family. However, the initial home design prepared by the architect could not fit on a single lot, prompting the decision to consolidate the two lots. The Village of Palos Park approved the consolidation on November 23, 2023 as Ordinance No. 2023-23.

Since the consolidation approval, the scope of the project has changed due to alterations in the home design, which now fits on a single lot. Additionally, the cost of relocating the existing utilities from their present location was financially prohibitive. Consequently, the Applicant seeks to subdivide their property back to its original two-lot configuration. This division will simply restore the property to its prior state without any negative impacts.

We look forward to the opportunity to present this project to the Plan Commission.

Should you require anything further, please do not hesitate to contact me.

Sincerely,



James B. Olguin

EXHIBIT 6: APPLICANT SUBMITTAL

LEGAL DESCRIPTION

LOTS 9 AND 10 IN SHADOW RIDGE ESTATES, BEING A SUBDIVISION IN THE EAST 1/2 OF THE NORTHEAST 1/4 OF SECTION 30, TOWNSHIP 37 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 27, 2004 AS DOCUMENT NUMBER 0405839025, IN COOK COUNTY, ILLINOIS.

PIN: 23-30-203-010-0000
23-30-203-010-0000

ADDRESS: 117 and 119 Forest Edge, Palos Park, IL 60464

EXHIBIT 6: APPLICANT SUBMITTAL

May 10, 2024

Mark Herman, MPA, AICP
Director of Community Development
Village of Palos Park
8999 West 123rd Street
Palos Park, IL 60464

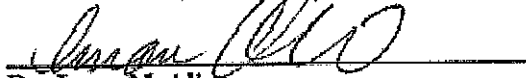
RE: 117 and 119 Forest Edge Drive, Palos Park, Illinois ("Property")

Mr. Herman:

Please accept this letter as written authorization of the IMAN M. ALI TRUST DATED MARCH 6, 2000, owner of the above-referenced Property, to allow James E. Olguin, our zoning attorney, to file such zoning and related applications as may be needed to secure the subdivision approvals required for the Property.

Sincerely,

IMAN M. ALI TRUST
DATED MARCH 6, 2000

A handwritten signature in black ink, appearing to read 'Iman M. Ali', is written over a horizontal line.

By: Iman M. Ali
Title: Trustee

8999 West 123rd Street
 Fax: (708) 448-9542
 Phone: (708)671-3730
 Palos Park, IL 60464
 www.palospark.org



To: Mike Wade, Building Dept. Commissioner
 From: Building Department
 Date: August 7, 2024
 Subject: Building Department Report for Council Meeting August 12, 2024

BUILDING PERMITS

With the cooler weather approaching, residents with swimming pools are closing their pools for the season. In doing so, it is often necessary to drain water from the pool. Please make sure that when draining chlorinated water, that the water is directed on to your own property and that the runoff does not drain on to your neighbor’s property. If you have any questions, please contact the Building Department at 708-671-3730.

PERMITS:

The Building Department processed forty-six (46) permits from July 17, 2024-August 7, 2024 resulting in \$10,195.00 in permit fees.

BUILDING PERMIT INSPECTIONS

Forty-one (41) inspections were completed during this time.

ADDRESS	PERMIT TYPE	COST
11524 S VIENNA AVENUE	CONCRETE	\$225.00
12448 S WOLF ROAD	GRADING	\$150.00
7919 W MC CARTHY	ROOF	\$150.00
MISTY HARBOUR	MISTY HARBOUR HOA	\$225.00
11903 FOREST VIEW	PAVERS	\$225.00
12307 HOBART AVENUE	PAVERS	\$225.00
9 HILLSIDE CIRCLE	PLUMBING	\$370.00
12530 KINVARRA DRIVE	ROOF	\$225.00
12500 S 90 TH AVENUE	ROOF	\$225.00
12200 S 87 TH AVENUE	ROOF	\$225.00
22 BROOK LANE	ROOF	\$225.00
9117 120 TH STREET	ROOF	\$225.00
8715 W 123 RD STREET	ROOF	\$225.00
12557 RAIL LANE	ROOF	\$300.00
12424 FOREST GLEN BLVD	ROOF	\$225.00
12505 S 82 ND AVENUE	ROOF	\$225.00
9855 WILD CHERRY LANE	ROOF	\$225.00
12600 S 83 RD AVENUE	ROOF	\$225.00
9205 W 120 TH STREET	ROOF	\$225.00
117 OLD CREEK ROAD	ROOF	\$225.00
8609 W 121 ST STREET	ROOF	\$225.00

11715 HIGHWOOD DRIVE	ROOF	\$225.00
11732 BLACK FOREST LANE	ROOF	\$225.00
8609 W 121 ST STREET	ROOF	\$225.00
12430 FOREST GLEN BLVD	ROOF	\$225.00
12410 82 ND AVENUE	ROOF	\$225.00
7801 OAK RIDGE DRIVE	ROOF	\$225.00
8418 IROQUOUS ROAD	ROOF	\$225.00
5 BROOKLANE	ROOF	\$300.00
8903 W 119 TH STREET	ROOF	\$300.00
8708 ROMA ROAD	ROOF	\$225.00
8908 W 125 TH STEET	ROOF	\$225.00
12600 TIMBERLANE DRIVE	ROOF	\$225.00
9723 125 TH STREET	ROOF	\$300.00
11549 VIENNA AVENUE	ROOF	\$300.00
12502 IROQUOIS ROAD	ROOF	\$225.00
11740 BLACK FOREST LANE	ROOF	\$225.00
78 S OLD CREEK ROAD	ROOF	\$300.00
11920 S SOUTHWEST HIGHWAY	ROOF	\$225.00
12109 S 86 TH AVENUE	ROOF	\$225.00
30 PARK LANE	POD	\$75.00
11728 S BRROKSIDRIVE	DOOR	\$150.00
11625 S HOLMES AVENUE	PATIO DOOR	\$225.00
21 LAUGHRY LANE	WINDOW	\$150.00
5 PARTRIDGE LANE	PATIO DOOR	\$150.00
	TOTAL	\$10,195.00
	PREVIOUS REPORT	\$67,024.35
	FISCAL YEAR TO DATE	\$77,219.35

Joe Miller

From: Joe Miller
Sent: Tuesday, July 30, 2024 6:51 PM
To: Joe Miller
Subject: The Palos Park Police Department patrol units are now in the process of being equipped with a life-saving tool called LifeVac
Attachments: 1000003838.jpg; 1000003837.jpg

Palos Park Police Department patrol units are now in the process of being equipped with a life-saving tool called LifeVac

LifeVac is a simple airway clearance device that can be used on adults and children, requires only seconds to use, and can be administered by anyone in a choking emergency. These devices are now placed in patrol unit will be utilized during choking emergencies. Palos Park Officers will now be equipped with a newly designed suction device to be used in choking emergencies. Police Commissioner Dan Polk said, "By equipping our patrol officers with LifeVac we believe we are taking a crucial step in improving our emergency response capabilities. The more tools an officer has in their toolbox, the better equipped and trained they are act in critical moments when every second counts."

Food is often responsible for choking incidents. With the senior population, living alone, having dentures or having difficulty swallowing can increase risk. With children, coins, buttons and small toys can be choking hazards. Since police are first to respond to a scene, the police will have devices in their patrol cars. LifeVac does not replace the Heimlich maneuver; it is typically used if the Heimlich fails to work on the victim.

Choking is the fourth-leading cause of death in children in the United States, causing 5,000 deaths per year, and children under 5 are at greatest risk for choking injury and death. But the LifeVac rescue device has saved more than 2,100 lives in choking emergencies since 2014. LifeVac is intended to be used after other lifesaving protocols, like abdominal thrusts and CPR, have failed.

Palos Park Police Sergeant Ross Chibe said, "The device resembles a small toilet plunger, with bellows that attach to a clear facemask that's placed over the nose and mouth of someone who is choking. The rescuer pushes the bellows' handles down and then up, forcing air out of the sides of the device, which creates a vacuum that sucks the object out of the airway when the lever is pulled back again." Chibe noted, "When it comes to saving someone's life, you want to have as many tools as possible,"

The device Palos Park patrol will utilize comes with adult and pediatric masks and is best suited to those weighing more than 20 pounds, although it can be used in emergencies involving infants as well. Users who fill out a form attesting that they saved a life using a LifeVac are sent another kit free of charge if the incident is verified. Palos Park officers being training on the device said, "The device is easy it is to use, and a quick and effective tool in their toolkit."

The inspiration for the device grew out of a heartbreaking tale recounted to Arthur Lih, the company's founder and CEO, of a young boy's tragic death caused by a grape lodged in his windpipe. Lih and a group of friends decided to create a device that would clear airway obstructions and set up a research and development facility in Springfield Gardens, Queens.



*Joe Miller,
Chief of Police
Palos Park Police Department
8999 W 123rd Street
Palos Park, Illinois 60464*

From: Ross Chibe <rchibe@palospark.org>
Sent: Tuesday, July 30, 2024 6:31 PM
To: Joe Miller <jmiller@palospark.org>
Subject: FB pic

Sent via the Samsung Galaxy Note20 5G, an AT&T 5G smartphone
[Get Outlook for Android](#)

A Reminder from PPPD!

**If Your Child Wanders Away
CALL 911 Don't Delay!**



Call 911 first, THEN search.


People with autism, intellectual and/or developmental disabilities, and Alzheimer's/dementia are at an increased risk as wandering or elopement is a common occurrence. It is also common for people with autism to seek out water, perhaps for its calming effects.

71% of the deaths that occur from wandering and elopement are due to drowning.

SECONDS COUNT. Emergency responders are there to provide help right away. If your child or loved one you care for wanders off, don't wait or hesitate to call 911 first.

The more information you are able to provide when you call 911, the faster help can get there. Follow the instructions the dispatcher gives you and remember, even while they are talking to you, help is already being sent.

Stay calm. Listen carefully. Give information. Follow instructions.

A PPPD Crime Prevention lesson  Familiarize yourself with the 5Ds of Crime Prevention and put them into practice in your daily life. The 5Ds are connected because the crime prevention measures can cross over.

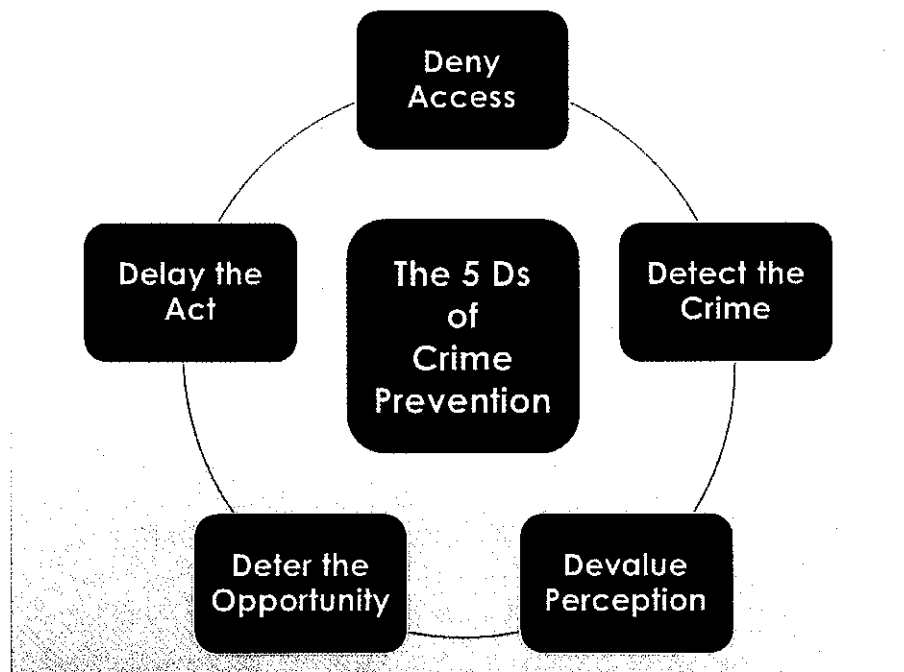
Deny Access - Target harden property to deny entry and stop the opportunity for the crime to occur. Examples: lock car doors, install deadbolts.

Delay the Act - Delay entry and heighten awareness by utilizing security devices. Examples: install security hardware, keep jewelry in a safe not on a dresser, post no trespassing signs.

Detect the Crime - Use devices at entry points to alert family or police when a crime is occurring. Examples: security systems, guard dog.

Deter the Opportunity - Create an environment with greater possibility of being discovered. Examples: neighborhood block watch, lighting, video surveillance.

Devalue the Perception - Make the target or location appear to be of little or no value from the suspect's perspective. Examples: Don't leave valuables in view inside your vehicle.





Village Council
Mayor Nicole Milovich-Walters
Village Clerk Marie Arrigoni
Commissioner G. Darryl Reed
Commissioner Dan Polk
Commissioner Mike Wade
Commissioner Rebecca Petan

Meeting of: August 12, 2024

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Franchise Agreement with WasteNot, Inc. to Provide a Subscription Based Food Scrap Compost Collection Program in the Village of Palos Park

BACKGROUND/HISTORY:

The Village has been approached by WasteNot, Inc., they are a subscription-based compost collection service provider located in the Chicago market. According to the company's information, they service 400+ commercial, and 8,000+ residential accounts; and have agreements to provide service in the municipalities of Lake Forest, Morton Grove, Evergreen Park, Glencoe and Riverside.

With a franchise agreement, WasteNot would provide an exclusive subscription-based food scrap composting program to residential and commercial building owners. The agreement is for three (3) years, with the option to renew for up to three (3), one (1) year terms thereafter.

The company's program would be to offer composting service to single family residential units, using a 5-gallon sealable bucket for \$10/month based on bi-weekly service. Other pricing for multi-family and commercial would also be available. The 5-gallon bucket comes with an airtight lid; the bucket is exchanged for a cleaned and sanitized bucket each service pickup. The company uses a fleet of EV (electronic vehicles) to collect compost and deliver buckets.

Carts used for servicing commercial properties are lined with a compostable liner that is replaced with each service. While replacing the liner with each service helps keep the carts clean, it is up to the account holder to do any additional cleaning, as similar with most trash & recycling programs.

WasteNot provides finished compost for free to its subscribers annually. Any resident in Palos Park that signs up for its service would be able to claim an 8–10-pound bag of finished compost every year as a perk of the service (the bag itself is compostable).

According to the agreement, the company will provide the Village with a monthly accounting of the weight of the materials collected and the number of active customer accounts. The food scraps and acceptable compostables will be transported to a licensed disposal facility. The materials will not be co-mingled with waste from other communities until the weight of the materials collected from the Village are measured and recorded.

WasteNot agrees to indemnify the Village, and provided insurance for worker's compensation, commercial general liability, and business automobile liability. The agreement has been reviewed by the Village Attorney and found to be in acceptable form.

STAFF RECOMMENDATION:

Recommend approval of a Franchise Agreement with WasteNot, Inc.

RECOMMENDED MOTION:

I Move to Approve a Franchise Agreement with WasteNot, Inc. to Provide a Subscription Based Food Scrap Compost Collection Program in the Village of Palos Park

Village of Palos Park

WasteNot Franchise Agreement For Food Scrap Compost Collection

This **AGREEMENT** is dated as of the _____ (“Agreement”), and is by and between the Village of Palos Park (“Village”), an Illinois, municipal corporation, and WasteNot, Inc., an Illinois corporation (“WasteNot”). For convenience, the Village and WasteNot are sometimes referred to as “Parties” and a “Party”.

IN CONSIDERATION OF the recitals and the mutual covenants and agreements set forth in the Agreement, and pursuant to the Village’s authority, the parties agree as follows:

SECTION 1. SCOPE OF SERVICES.

- A. **Services.** WasteNot agrees to perform and provide the collection, transportation, and composting of all food scrap and similar commercially compostable items placed for collection on a voluntary basis by Eligible Properties in the Village, as described more fully in WasteNot’s proposal, a copy of which is attached as **Exhibit A** to this Agreement (“Proposal”). WasteNot represents it is financially solvent, has the necessary financial resources, and is sufficiently experienced and competent to perform and complete the services set forth in the Proposal (“**Services**”) in accordance with the standards of practice, care, and diligence practiced by recognized companies performing services of a similar nature in existence at the time of performance. The representations and certifications expressed are in addition to any other representations and certifications expressed in this Agreement, or expressed or implied by law, which are reserved to the Village.
- B. **Term.** The term of this Agreement is for three (3) years, with the option to renew services for up to three one-year terms thereafter. Notwithstanding any other provision hereof, Village may terminate this Agreement upon 30 days’ written notice if Franchisee fails to cure a default of a term of the Agreement within 30 days of written notice of the Default.

SECTION 2. WASTENOT’S OBLIGATIONS.

- A. **Eligible Properties.** WasteNot is responsible for making the Services available to all eligible properties within its operational capacity and available resources. This includes but is not limited to residential, commercial, and event services (“Eligible Properties”).
- B. **Subscription Services.** WasteNot agrees to provide Services to Eligible Properties through a subscription service (“**Customers**”).
- C. **Billing and Rates.** WasteNot is responsible for billing, invoicing, and collecting payment from Customers for all Services at the rates identified in the Proposal. The amount billed

in the invoice must be based on the rates WasteNot uses for other communities and agreed upon prior by the Village. The Village is not responsible for the costs associated with the Services that WasteNot provides to Customers. The costs for Services are solely the responsibility of Customers who subscribe to WasteNot's Services. WasteNot agrees to bill the Village for Services provided to a list of Village buildings designated by the Village, which list may be modified from time to time by mutual agreement of the Parties.

D. Advertising Services. WasteNot will work with the Village to advertise the Services to Eligible Properties.

E. Collection Services.

- a. Limitations on Hours of Collection Services:
 - i. The hours of operation for WasteNot's provision of Collection Services are restricted to the hours of 7:00 am and 5:00 pm.
- b. Limitations on Days of Collection Services:
 - i. WasteNot must provide Collection Services on a dedicated service day mutually agreed upon between WasteNot and the Village.
- c. Holidays:
 - i. WasteNot must recognize the holidays schedule approved by the Village and, if one or more of the holidays falls on a regularly scheduled collection day, WasteNot shall perform Collection Services on alternate days.

F. Containers.

- a. Container Swap Collection Approach:
 - i. WasteNot must swap each residential container for a cleaned container each and every time a stop is completed, for any and all containers to be serviced.
- b. No limit on Containers:
 - i. This agreement places no limit on the number of containers a Customer may place for collection by WasteNot however placement of such containers shall follow Village Ordinance.
- c. Failure to Collect Container(s) Materials:
 - i. If WasteNot fails to collect, transport, or process materials due to a Customer including prohibited materials, WasteNot agrees to supplement informational card or sticker system or take similar proactive communications to explain the reason for non-collection.

- G. Service Support.** WasteNot must maintain a local email contact for the receipt of service complaints and must have staff available for response on business days from 7:00 am to 5:00 pm, Monday through Friday.
- H. Data Collection.** WasteNot must provide to the Village a monthly accounting statement detailing and certifying the amount of weight of material collected and the number of active Customer accounts. Such data must be provided to the Village in an editable format such as Word or Excel.
- I. Disposal.** WasteNot must transport for processing all Food Scrap and Acceptable Compostables (as defined in the Proposal) collected pursuant to this Agreement to a licensed facility. These materials must not be co-mingled with any other waste from any other community besides the Village, unless and until the weight of materials collected strictly from the Village has been measured and recorded.

SECTION 3. INDEMNIFICATION: INSURANCE.

- A. Indemnification.** WasteNot proposes and agrees that WasteNot will indemnify the Village, save harmless, and defend the Village against all damages, liability, claims, losses, and expenses (including attorneys' fee) that may arise, or be alleged to have arisen, out of or in connection with the WasteNot's performance of, or failure to perform, the Services or any part thereof, the Parties' execution of this Agreement, or the Village's failure to execute this Agreement or any failure to meet the representations and certifications set forth in this Agreement.
- B. Insurance.** WasteNot will, at its sole cost, obtain and keep in force at all times during the performance of any work referred to above, Workers Compensation and Employer's Liability Insurance, Commercial General Liability Insurance, Professional Liability Insurance, and Automobile Insurance in at least the type and amounts as follows:
- a. Workers' Compensation:
 - i. State: Statutory
 - ii. Employer's Liability
 - 1. \$1,000,000.00 Per Accident
 - 2. \$1,000,000.00 Disease, Policy Limit
 - 3. \$1,000,000.00 Disease, Each Employee
 - b. Commercial General Liability: \$2,000,000.00 General Aggregate
 - c. Business Automobile Liability (including owned, non-owned and hired vehicles):
 - i. Bodily Injury:
 - 1. \$1,000,000.00 Per Person
 - 2. \$1,000,000.00 Per Accident
 - ii. Property Damage:
 - 1. \$1,000,000.00 Per Occurrence

- iii. Umbrella Excess Liability: \$2,000,000.00 over Primary Insurance
- iv. Professional Liability Insurance, with a limit of liability of not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate and covering WasteNot against all sums that the WasteNot may be obligated to pay on account of any liability arising out of this Agreement.

WasteNot must name the Village as an additional insured and provide Village with Certificates of Insurance and applicable policy endorsement(s), executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above. Failure of the Village to demand any certificate, endorsement or other evidence of full compliance with these insurance requirements or failure of the Village to identify a deficiency from evidence that is provided shall not be construed as a waiver of WasteNot's obligation to maintain such insurance. WasteNot agrees that the obligation to provide the insurance required by these documents is solely its responsibility and that this is a requirement which cannot be waived by any conduct, action, inaction, or omission by the Village. Upon request, WasteNot will provide copies of any or all policies of insurance maintained in fulfillment hereof. Failure to maintain the required insurance may result in termination of the Agreement at the Village's option. WasteNot must register as a contractor with the Village and meet all requirements and obligations pertaining to registered contractors.

SECTION 4. DEFAULT.

If it should appear at any time that WasteNot has failed or refused to prosecute, or has delayed in the prosecution of, the Services in full compliance with the requirements of this Agreement, or has otherwise failed, refused, or delayed to perform or satisfy the Services or any other requirement of this Agreement ("**Event of Default**"), and fails to cure any Event of Default within 10 business days after the WasteNot's receipt of written notice of an Event of Default from the Village, then the Village will have the right, without prejudice to any other remedies provided by law or equity, to pursue any one of more of the following remedies:

1. Cure by WasteNot. The Village may require WasteNot, within a reasonable time, to complete or correct all or any part of the Services that are subject of the Event of Default; and to take any or all other action necessary to bring WasteNot and the Services into compliance with this agreement.
2. Termination of Agreement by Village. The Village may terminate this Agreement without liability for further payment of amounts due or to become due under this Agreement after the effective date of termination.
3. Withholding of Payment by Village. The Village may recover from WasteNot, any and all costs, including attorneys' fees and administrative expenses, incurred by the Village as a result of any Event of Default by the WasteNot or as a result of actions taken by the Village in response to any Event of Default by the WasteNot.

SECTION 5. SPECIAL PROVISIONS.

- A. Relationship of the Parties.** WasteNot acts as an independent contractor in providing and performing the Services. Nothing in, nor done pursuant to, this Agreement shall be construed (1) to create the relationship of principal and agent, employer and employee, partners or joint venturers between the Village and WasteNot; or (2) to create any relationship between the Village and any subcontractor of WasteNot.
- B. Conflict of Interest.** WasteNot represents and certifies that, to the best of its knowledge, (1) no Village employee or agent is interested in the business of WasteNot or this Agreement; (2) as of the date of this Agreement neither WasteNot nor any person employed or associated with WasteNot has any interest that would conflict in any manner or degree with this performance of the obligations under this Agreement; and (3) neither WasteNot nor any person employed by or associated the WasteNot may at any time during the term of this Agreement obtain or acquire any interest that would conflict in any manner or decree with the performance of the obligations under this Agreement.
- C. No Collusion.** WasteNot represents and certifies that WasteNot is not barred from contracting with a unit of state or local government as a result of (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless WasteNot is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax, as set forth in Section 11-42.1-1 *et seq.* of the Illinois Municipal Code, 65 ILCS 5/11-42.1-1 *et seq.*; or (2) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, 720 ILCS 5/33E-1 *et seq.* WasteNot represents that the only persons, firms, or corporations interested in this Agreement as principals are those disclosed to the Village prior to the execution of this Agreement. And that this Agreement is made without collusion with any other person, firm, or corporation. If at any time it shall be found that WasteNot has, in procuring this Agreement, colluded with any other person, firm, or corporation, then WasteNot will be liable to the Village for all loss or damage that the Village may suffer, and this Agreement will, at the Village's option, be null and void.
- D. Compliance With Laws and Grants.** WasteNot must give all notices, pay all fees, and take all other action that may be necessary to ensure that the Services are provided, performed, and completed in accordance with all required governmental permits, licenses, or other approvals and authorizations that may be required in connection with providing, performing, and completing the Services, and with all applicable statutes, ordinances, rules, and regulations, including without limitation to the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes prohibiting discrimination because of, or requiring affirmative action based on, race, creed, color, national origin, age, sex, or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 *et seq.*, and the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* WasteNot must also comply with all conditions of federal, state, or local grant received by the Village or WasteNot with respect to this Contract or the Services. WasteNot is solely liable for any fines or civil penalties that are imposed by any governmental or quasi-governmental agency or body

that may arise, or be alleged to have arisen, out of or in connection with WasteNot's, or its subcontractors, performance of, or failure to perform, the Services or any part thereof. Every provision of law required by law to be inserted into this Contract is deemed to be inserted.

To the extent that the Prevailing Wage Act applies, WasteNot must pay, and require every subcontractor to pay, prevailing wages as established by the Illinois Department of Labor for each craft or type of work needed to execute the contract in accordance with 820 ILCS 130/01 et seq. WasteNot must prominently post the current schedule of prevailing wages at the contract site and shall notify immediately in writing all of its subcontractors, of all changes in the schedule of prevailing wages. Any increases in costs to WasteNot due to changes in the prevailing rate of wage during the terms of any contract will be at the expense of WasteNot and not at the expense of the Village. The change order shall be computed using the prevailing wage rates applicable at the time the change order work is scheduled to be performed. WasteNot will be solely responsible to maintain accurate records as required by the prevailing wage statute and to obtain and furnish all such certified records to the Village as required by Statute. In lieu of certified payroll, WasteNot must submit a letter setting forth the basis upon which WasteNot has concluded the Act does not apply. WasteNot will be solely liable for paying the difference between prevailing wages and any wages actually received by laborers, workmen, and/or mechanics engaged in the Work and in every way defined and indemnify the Village against any claims arising under or related to the payment of wages in accordance with the Prevailing Wage Act. The Illinois Department of Labor publishes the prevailing wage rates on its website at <https://www.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx> WasteNot is advised that the Department revises the prevailing wage rates and WasteNot has an obligation to check the Department's website for revisions.

- F. **Mutual Cooperation.** The Village agrees to cooperate with WasteNot in the performance of the Services, including meeting with WasteNot and providing WasteNot with such non-confidential information that the Village may have that may be relevant and helpful to WasteNot's performance of the Services. WasteNot agrees to cooperate with the Village in the performance of and the completion of the Services and with any Contractors engaged by the Village.

- G. **Ownership.** Designs, drawings, plans, specifications, photos, reports, information, observations, calculations, notes and any other documents, data, or information, in any form, prepared, collected, or received by WasteNot in connection with any or all of the Services to be performed under this Agreement ("**Documents**") are deemed the exclusive property of WasteNot. At the WasteNot's request, or upon termination of this Agreement, the Village will cause the Documents to be promptly delivered to the WasteNot.

- H. **Freedom of Information Act.** WasteNot agrees to maintain, without charge to the Village, all records and documents for projects of the Village in compliance with the Freedom of Information Act, 5 ILCS 140/1 et seq. In addition, WasteNot must produce records which are responsive to a request received by the Village under the Freedom of Information Act so that the Village may provide records to those requesting them within the time frames required. If additional time is necessary to compile records in response to a request, then WasteNot must notify the Village and if possible, the Village will request an extension so as to comply with the Act. In the event that the Village is found to have not complied with the Freedom of Information Act due to WasteNot's failure to WasteNot documents or otherwise appropriately respond to a request under the Act, then WasteNot will indemnify and hold the Village harmless, and pay all amounts to determined to be due including but not limited to fines, costs, attorney's fees and penalties.
- I. **Exclusivity.** In return for WasteNot timely and satisfactory performing its obligations under this Agreement, the Village shall not authorize any other entity to operate a stand-alone residential and commercial food scrap collection program during the term of this Agreement. This Section shall not apply to any agreement with the Village for solid waste collection including the Village's agreement with Republic Services of Crestwood, which currently provides waste collection to Village residents, including landscape waste collection.

SECTION 6. GENERAL PROVISIONS.

- A. **Amendment.** No amendment or modification to this Agreement shall be effective unless and until the amendment or modification is in writing, properly approved in accordance with applicable procedures, and executed.
- B. **Assignment.** This Agreement may not be assigned by the Village or by the WasteNot without the prior written consent of the other party.
- C. **Binding Effect.** The terms of the Agreement will bind and insure to the benefit of the Parties to this Agreement and their agents, successors, and assigns.
- D. **Notice.** All notices required or permitted to be given under this Agreement shall be in writing and shall be delivered (1) personally, (2) by a reputable overnight courier, (3) by certified mail, return receipt requested, and deposited in the U.S. Mail, postage prepaid, or (4) by email. Unless otherwise expressly provided in this Agreement, notices shall be deemed received upon the earlier of (a) actual receipt; (b) one business day after deposit with an overnight courier as evidenced by a receipt of deposit; (c) three business days following deposit in the U.S. mail, as evidenced by a return receipt; (d) time-stamp email was sent. By notice complying with the requirements of this Section, each Party shall have the right to change the address or the addressee, or both, for all future notices and communications to the other party, but no notice of a change of addressee or address shall be effective until actually received.

Notices and communications to the Village shall be addressed to, and delivered at, the following address:

Village of Palos Park ATTN:
Richard B. Boehm
Village Manager
8999 West 123rd Street
Palos Park, Illinois 60464

Notice and communications to WasteNot shall be addressed to, and delivered at, the following address:

WasteNot Inc.
ATTN: Lauren Kaszuba
2516 West Wilson Ave.
Chicago, IL 60625

- E. **Third Party Beneficiary.** No claim as a third-party beneficiary under this Agreement by any person, firm, or corporation shall be made or be valid against the Village.
- F. **Governing Laws.** This Agreement will be governed by, construed and enforced in accordance with internal laws, but not the conflicts of laws, rules, of the State of Illinois.
- G. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties to this Agreement or supersedes all prior agreements and negotiations between the parties, whether written or oral relating to the subject matter of this Agreement.
- H. **Waiver.** Neither the Village nor WasteNot is under any obligation to exercise any of the rights granted to them in this Agreement except as it shall determine to be in its best interest from time to time. The failure of the Village or WasteNot to exercise at any time any such rights shall not be deemed or construed as a waiver of that right, nor shall the future void or affect the Village's or WasteNot's right to enforce such rights or any other rights.
- I. **Exhibits.** Exhibits A is attached to this Agreement, and by this reference incorporated in and made part of, this Agreement. In the event of a conflict between the Exhibits and the text of this Agreement, the text of this Agreement shall control.

ATTEST:

By: _____
Village Clerk

Village Of Palos Park

By: _____
Richard B. Boehm, Village Manager

ATTEST

WASTENOT, INC.

By: _____

By: _____

Title: _____

Its: _____

EXHIBIT A

WASTENOT COMPOST

COMPOSTING IN
PALOS PARK WITH WASTENOT



VILLAGE OF
PALOS PARK

WASTENOT OVERVIEW

- Largest residential compost collection service in Chicagoland
- Largest EV waste management fleet in the USA
- Serving 400+ commercial accounts and 8,000+ Chicagoland residents
- Over 10 years of experience
- Exclusive municipal partner for 5 Chicagoland municipalities: Lake Forest, Morton Grove, Evergreen Park, Glencoe and Riverside.



WASTENOT LEADERSHIP



**LIAM
DONNELLY**
CEO

- Loyola University Chicago School of Sustainability Alum
- Regarded as an EV Expert in the electrification industry
- Nominated as a Notable Leader in Sustainability by Crain's in 2022 & Waste360's 40 under 40 in 2024
- Over 10 years experience in the waste industry



**LAUREN
KASZUBA**
COO

- Indiana University Bloomington Kelley School of Business alumna in Supply Chain Management
- Oversees Customer Support, Commercial Sales & Support, and Field Operations teams
- Nominated as a Notable Leader in Sustainability by Crains in 2024
- 9 years experience

OUR SERVICES

5 SERVICE TYPES



RESIDENTIAL



COMMERCIAL



MULTI-UNIT



EVENT



MUNICIPAL



THE PALOS PARK RESIDENTIAL COMPOST RECEPTACLE



5-GALLON BUCKET

- Airtight lid
- Comes back clean & industrially sanitized every service
- Swap method model used
- Efficient “end of drive” pickup

OPERATIONAL BENEFITS

1

CONVENIENT PICKUP LOCATION

WasteNot makes service convenient with both of our receptacle options.

2

TEXT & EMAIL REMINDERS

Members never have to miss a pickup day when they opt into automated reminders.

3

EASY BILLING, EXCLUSIVE RATES

Auto-recurring billing with 24/7 access to payment history. Residents receive exclusively-discounted service.

4

NEXT LEVEL CLEANLINESS

An entire team dedicated to sanitation, frequent pickups and food-grade sanitation processes ensure no smells, rodents, or mess.

5

ZERO-EMISSIONS PICKUPS

Electric vehicles mean cleaner, quieter pickups with less noise and air pollution on pickup day.



DATA & REPORTING



PROGRAM PARTICIPATION
WasteNot can track the Village's participation trends and totals, whether its residents, businesses, or Village institutions.



POUNDS COMPOSTED
We weigh every pickup, meaning the Village and its residents have access to real time data on the food scrap program.



CO2 EQUIVALENCIES
Our software converts the pounds composted into carbon emissions equivalencies to understand climate impact.



CUSTOM METRICS
WasteNot's sustainability experts can help the Village convert our data into the metrics that matter most.



GOING BEYOND THE BUCKET

1

ADDITIONAL OFFERINGS

WasteNot offers glass recycling, local good, hard to recycle items & other seasonal services to make it easier than ever to live a zero waste lifestyle.

2

REFERRALS + ENGAGEMENT

Resident members get a discount every time they refer a neighbor, helping ensure high participation rates and community engagement.

3

COMPOST GIVEBACK

Every year, residents members are eligible for free finished compost, delivered straight to their door.

4

EXCELLENT SERVICE

A team member dedicated to Palos Park, drivers trained in customer service, and a dispatch system that resolves issues before they even arise.



MEMBER PORTAL

- 1 See impact and composting stats
- 2 Shop for sustainable essentials
- 3 View upcoming pickups
- 4 Manage account & refer friends
- 5 View billing and account history



MEMBER PORTAL DASHBOARD PREVIEW

The screenshot displays the Wastenet Member Portal Dashboard. At the top, there is a navigation bar with the following items: Dashboard, Shop, Account & Billing, Service & Support, Give \$24, Get \$24, and Skip Service. The main content area is titled "Your Environmental Impact" and features three statistics:

- 437 lbs diverted!**: This is the total weight we have collected from you so far. (Accompanied by a trash bin icon)
- 433 miles offset!**: Your composting efforts are equivalent to not driving 433 miles. Whoa. (Accompanied by a car icon)
- 19 gallons of gas!**: The number of gallons of gasoline offset by diverting food scraps from the landfill. (Accompanied by a gas pump icon)

Below the statistics, there is a note: "Statistics based on CO₂E (Carbon Equivalency). This number allows us to translate abstract measurements into concrete terms we can understand, such as the emissions from cars, households, or power plants. To learn more visit the EPA's Greenhouse Gas Equivalencies Calculator."

MEMBER SELF-SERVICE & SUPPORT PREVIEW

The screenshot displays the Wastent website's member self-service interface. At the top, the Wastent logo is visible. A navigation bar includes links for Dashboard, Shop, Account & Billing, Service & Support, and Skip Service. The main content area is titled "Service Calendar (Request Service Skips)" and shows a calendar for 2023-2024. The calendar lists upcoming skips for the address 4205 N Ashland Ave, with dates from April 21 to June 16, 2023. A "Click to edit" link is provided for each skip entry.

Wastent logo

Dashboard Shop Account & Billing Service & Support Skip Service

Give \$24, Get \$24

Service Calendar (Request Service Skips)

2023 - 2024

month list

Date	Day	Address	Action
APRIL 21, 2023	all-day	4205 N ASHLAND AVE	Click to edit
MAY 5, 2023	all-day	4205 N ASHLAND AVE	Click to edit
MAY 19, 2023	all-day	4205 N ASHLAND AVE	Click to edit
JUNE 2, 2023	all-day	4205 N ASHLAND AVE	Click to edit
JUNE 16, 2023	all-day	4205 N ASHLAND AVE	Click to edit

Upcoming Skips Service History

Exclusive Hauler* Pricing

*This exclusive, discounted pricing would be available to Palos Park if the Village enters into an exclusive compost hauler agreement with WasteNot Compost

Building Type	Receptacle	Bi-weekly collection (every other week)	Weekly Collection	Notes
Single Family Residential	5-Gallon Bucket	\$10/service	\$7.50/service	
Multi-Family	5-Gallon Bucket	\$10/service	\$7.50/service	32-Gallon Carts Available Upon Request
Commercial	32-Gallon Cart, 64-gallon cart, larger options available	\$30/service per cart	\$24/service per cart	PER SERVICE. Cart price subject to reduction per additional card.
Municipal Buildings	32-Gallon Cart or 64-gallon carts, larger options available	NA	Pricing varies on receptacle size	PER SERVICE. Cart price subject to reduction per additional card.
Community Events	Varies on event needs	NA	NA	

YES

PLEASE COMPOST THESE ITEMS

ALL FOOD WASTE

(cooked or raw)

NO EXCESSIVE LIQUIDS OR OILS; REMOVE STICKERS AND TIES/BANDS



FRUITS, VEGGIES, EGGSHELLS, BREAD, PASTA, CEREAL, BAKED GOODS, LEGUMES, FUNGI, MEAT, FISH, SOLID DAIRY, BONES

100% PAPER PRODUCTS

REMOVE (OR DON'T INCLUDE) ANYTHING GLOSSY OR WAXY



COFFEE FILTERS, PAPER TOWELS, NAPKINS, 100% PAPER BAGS AND PLATES, NEWSPAPER, PIZZA BOXES, PAPER EGG CARTONS

CERTIFIED COMPOSTABLE PLASTICS

COMMERCIALLY OR INDUSTRIALLY COMPOSTABLE IS ACCEPTED



LOOK FOR BPI CERTIFIED OR EXPLICIT MENTION OF COMPOSTABLE

NO

PLEASE DON'T COMPOST THESE ITEMS

PRODUCE STICKERS



REMOVE THESE BEFORE COMPOSTING FOOD SCRAPS

TWIST TIES OR RUBBER BANDS



REMOVE THESE FROM BUNDLES OF PRODUCE AND ETC.

GLASS, PLASTIC, OR METAL



PLEASE RECYCLE WHERE APPROPRIATE

BODILY FLUIDS OR PET WASTE



NOT ACCEPTED IN THIS WASTE STREAM

SYNTHETIC MATERIALS



THESE MATERIALS ARE NOT NATURALLY OCCURRING

WASTENOT
COMPOST

WHEN IN DOUBT, THROW IT OUT!

FOR MORE INFORMATION ON WHAT CAN BE COMPOSTED, PLEASE VISIT WASTENOTCOMPOST.COM/COMPOSTING

WHAT TO AVOID

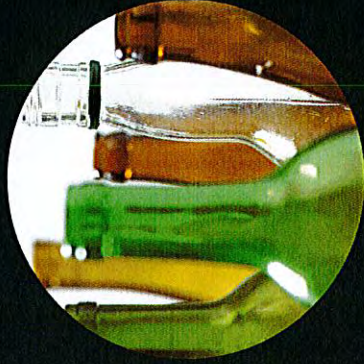
WHEN IN DOUBT, THROW IT OUT



PRODUCE STICKERS &
LABELS



PLASTIC,
STYROFOAM



METALS,
GLASS



PET WASTE, DIAPERS





VILLAGE OF PALOS PARK

Village Council

Mayor Nicole Milovich-Walters

Village Clerk Marie Arrigoni

Commissioner G. Darryl Reed

Commissioner Dan Polk

Commissioner Mike Wade

Commissioner Rebecca Petan

Meeting of: August 12, 2024

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Consideration of AT&T Cellular Site Retention Offers for the Communications Facility located at 9540 W 123rd Street (water tower site) and at 12150 S Wolf Road (monopole site)

BACKGROUND/HISTORY:

This matter was continued on July 22, 2024, by the Council to its meeting of August 12, 2024. The Council requested that staff negotiate better terms for the rent escalator. In response AT&T has offered to increase rent by 7.5% every 5 years as opposed to 5% each 5 years.

For the third time in six years, the Village of Palos Park has received an offer from AT&T through its agent MD7, latest version dated July 12, 2024, for a “Cellular Site Retention/ Rent Guarantee Period” for the water tower site. In addition, this year, an offer has been received to also modify the AT&T cell site lease for the monopole site, latest offer dated July 12, 2024. These offers hold our current rent rates (previous offers reduced the rent), extend the lease period, and reduce the rent escalators for the tower leases identified above.

Attached as Exhibit A is information received on July 10, 2024, from the AT&T/MD7 representative discussing “...the technological context behind this lease optimization initiative...” in essence, new technologies have been developed and are being deployed in other areas of the Chicago market, those technologies could be coming to this area and could diminish the Village’s ability to continue collecting rent from tower leases.

Regarding the AT&T communication facility located on the Village’s water tower (Exhibit B), the offer is as follows:

- \$1,773.33 per month (\$20,799.96/annual rent) commencing September 1, 2024. This is our current rent on this site, past offers have decreased the rent. Rent from the water tower is split evenly between the Village and Masterson Real Estate Equities LTD per a revision to the 1993 purchase agreement made by the Village in 1997; this agreement has no end date.
- 7.5% (up from 5%) rent increase every 5 years commencing December 9, 2030. The current 2015 agreement has rent increases at 12% every 5 years.
- Extension of lease through December 8, 2050; current lease expires in 2045 (additional 5 years).

Regarding the AT&T communication facility located on the Village owned monopole at 12150 S Wolf Road (Exhibit C), the offer is as follows:

- \$2,956.62 per month (\$35,479.44/annual rent) commencing October 1, 2024. This equals the current rent for this site.
- 7.5% (up from 5%) rent increase every 5 years commencing September 1, 2025. The current agreement from 2012 calls for rent to increase by 3% per year.
- Extension of lease through January 31, 2054, current agreement expires in 2038 (additional 16 years).

AT&T/MD7 removed three (3) objectional provisions to its proposals: Expansion of Use; Expansion of Premises; and Removal/Restoration.

The Village of Palos Park has historically modified its Lease with AT&T for their Communications Facility on the water tower at 9540 W 123rd Street. A Fifth Amendment to the Lease was approved by the Village Council at its October 26, 2015, meeting. This Fifth Amendment extended the lease from 2021 to 2045; increased rent to be paid and allowed the company to make antenna modifications without the need for additional lease amendments. The Fourth Amendment to the Site Lease was approved by the Council on May 12, 2014. This Amendment allowed AT&T to remove its existing three antennas and replace them with three remote radio units. There was an increase in rent that came with this Amendment, as well as a lease execution bonus.

The policy question for the Council is to accept or reject the “cellular site retention/rent guarantee” proposals recognizing that rejection may mean AT&T would end its lease(s) with a sixty (60) day notice. If the Council accepts the terms of a new amendment, lease amendment documents will be prepared for final action.

Based on the increase in the rent escalator, this should remove any objections to the approval of the new lease terms.

RECOMMENDED MOTION:

I move to accept the Criteria for Cellular Site Retention as found in the August 2, 2024, letters from AT&T/MD7.



MD7

August 2, 2024

Rick Boehm (bAme)
8999 W 123RD ST

Palos Park, IL 60464

Re: Communications Facility located at 12150 South Wolf Road, Palos Park, IL 60464

Contract #: 155367 / FA#: 12564854

Dear Landlord,

As you are aware, AT&T Mobility ("AT&T") has partnered with MD7 to work with you to facilitate certain modifications to the cell site lease on your property. These modifications will allow AT&T to meet current business requirements and enhance your site's value to the network.

Changes in the Wireless Industry

Recent industry developments are changing how wireless telecommunications carriers operate. In the past, carriers focused on rapidly building out their networks in order to provide the best coverage. Today, while consumers are enjoying greater services and better coverage than ever before, operating costs continue to escalate. As a result, the wireless industry is also focusing on operating networks as efficiently as possible.

Eliminating Risk and Increasing Value

AT&T is addressing this shift by reviewing its cell site portfolio. AT&T has partnered with MD7 to offer selected landlords like you the opportunity to minimize the business risks associated with industry uncertainties and to increase the value of your cell site lease.

Criteria for Cellular Site Retention/Rent Guarantee Period

Option 1:

AT&T is willing to offer the following option to secure a longer-term lease with you:

- \$2,956.62 per month, commencing **October 1, 2024**
- 7.5% rent increase every 5 years, commencing **September 1, 2025**
- Extension of Lease through **January 31, 2054**

In order to maintain its long-term flexibility, AT&T will also require the following lease provisions to address future technological and network changes:

- **Termination**

"In addition to any rights that may exist in the Agreement, Tenant may terminate the Agreement at any time with thirty (30) days prior written notice to Landlord for any or no reason."

- **Right of First Refusal**

"Notwithstanding any other provisions contained in the Agreement, if at any time after the Effective Date, Landlord receives a bona fide written offer from a third party seeking any sale, conveyance, assignment or transfer, whether in whole or in part, of any property interest in or related to the Premises, including without limitation any offer seeking an assignment or transfer of the Rent payments associated with the Agreement or an offer to purchase an easement with respect to the Premises ("Offer"), Landlord shall immediately furnish Tenant with a copy of the Offer. Tenant shall have the right within ninety (90) days after it receives such copy to match the financial terms of the Offer and agree in writing to match such terms of the Offer. Such writing shall be in the form of a contract substantially similar to the Offer, but Tenant may assign its rights to a third party. If Tenant chooses not to exercise this right or fails to provide written notice to Landlord within the ninety (90) day period, Landlord may sell, convey, assign or transfer such property interest in or related to the Premises pursuant to the Offer, subject to the terms of the Agreement. If Landlord attempts to sell, convey, assign or transfer such property interest in or related to the Premises without complying with this paragraph, the sale, conveyance, assignment or transfer shall be void. Tenant shall not be responsible for any failure to make payments under the Agreement and reserves the right to hold payments due under the Agreement until Landlord complies with this paragraph. Tenant's failure to exercise the right of first refusal shall not be deemed a waiver of the rights contained in this paragraph with respect to any future proposed conveyances as described herein."

■ **24/7 Access**

"Landlord hereby grants to Tenant, its authorized subTenants, and to any public or private utility serving Tenant's Communications Facility or related equipment, access to the Premises and to and over the Property twenty-four hours per day, seven days per week (24/7), including but not limited to, access from an accessible, open and maintained public road to the Premises, for the installation, maintenance, repair, modification, alteration, or refurbishment of the Communications Facility or any equipment related to such Communications Facility as such access is deemed necessary by Tenant, in its sole discretion, without the requirement of notice by Tenant to Landlord. In the event that any public or private utility serving Tenant's Communications Facility is unable to use the access provided to Tenant, the Landlord hereby agrees to grant additional access to Tenant or to such public or private utility, for the benefit of Tenant, at no cost to Tenant and pursuant to the same terms and conditions as noted above. The terms and conditions regarding access in the Agreement remain in full force and effect, except as modified by this paragraph."

■ **Sale of Property**

(a) "Landlord shall not be prohibited from the selling, leasing or use of any of the Property or the surrounding Property except as provided below.

(b) If Landlord, at any time during the Term of the Agreement, decides to rezone or sell, subdivide or otherwise transfer all or any part of the Premises, or all or any part of the Property or surrounding Property, to a purchaser other than Tenant, Landlord shall promptly notify Tenant in writing, and such rezoning, sale, subdivision or transfer shall be subject to the Agreement and Tenant's rights hereunder. In the event of a change in ownership, transfer or sale of the Property, within ten (10) days of such transfer, Landlord or its successor shall send the documents listed below in this subsection (b) to Tenant. Until Tenant receives all such documents, Tenant shall not be responsible for any failure to make payments under the Agreement and reserves the right to hold payments due under the Agreement.

- i. Old deed to Property
- ii. New deed to Property
- iii. Bill of Sale or Transfer
- iv. Copy of current Tax Bill
- v. New IRS Form W-9
- vi. Completed and Signed AT&T Payment Direction Form
- vii. Full contact information for new Landlord including phone number(s)

(c) Landlord agrees not to sell, lease or use any areas of the Property or surrounding Property for the installation, operation or maintenance of other wireless communications facilities if such installation, operation or maintenance would interfere with Tenant's Permitted Use or communications equipment as determined by radio propagation tests performed by Tenant in its sole discretion. Landlord or Landlord's prospective purchaser shall reimburse Tenant for any costs and expenses of such testing. If the radio frequency propagation tests demonstrate levels of interference unacceptable to Tenant, Landlord shall be prohibited from selling, leasing or using any areas of the Property or the surrounding Property for purposes of any installation, operation or maintenance of any other wireless communications facility or equipment.

(d) The provisions of this paragraph shall in no way limit or impair the obligations of Landlord under the Agreement, including interference and access obligations."

This letter of understanding is subject in all respects to the preparation, execution and delivery of a definitive amendment in form and substance mutually agreeable to each of us. This letter will not be legally binding between us with respect to the proposed business relationship, but instead serves as a statement of our mutual intent to work toward entering into such an amendment.

AT&T values its affiliation with you and hopes to continue a long and mutually profitable relationship in the years to come. After having reviewed these options, please contact me prior to August 13th, 2024.

Thank you for your consideration.

Sincerely,

MD7

Renny Daniel

Lease Consultant

d: (469) 854-3594

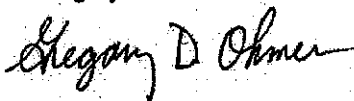
a: 950 W Bethany Dr., Suite 700

Allen, TX 75013

e: rdaniel@md7.com

Authorized Agent for AT&T Mobility

cc: Gregory D. Ohmer



Director-Network Planning, AT&T Mobility





MD7

August 2, 2024

Rick Boehm
8999 West 123rd Street

Palos Park, IL 60464

Re: Communications Facility located at 9500 West 123Rd Streete911 Address Confirmed, Palos Park, IL 60464

Contract #: 98158 / FA#: 10095224

Dear Landlord,

As you are aware, AT&T Mobility ("AT&T") has partnered with MD7 to work with you to facilitate certain modifications to the cell site lease on your property. These modifications will allow AT&T to meet current business requirements and enhance your site's value to the network.

Changes in the Wireless Industry

Recent industry developments are changing how wireless telecommunications carriers operate. In the past, carriers focused on rapidly building out their networks in order to provide the best coverage. Today, while consumers are enjoying greater services and better coverage than ever before, operating costs continue to escalate. As a result, the wireless industry is also focusing on operating networks as efficiently as possible.

Eliminating Risk and Increasing Value

AT&T is addressing this shift by reviewing its cell site portfolio. AT&T has partnered with MD7 to offer selected landlords like you the opportunity to minimize the business risks associated with industry uncertainties and to increase the value of your cell site lease.

Criteria for Cellular Site Retention/Rent Guarantee Period

Option 1:

AT&T is willing to offer the following option to secure a longer-term lease with you:

- **\$1,773.33** per month, commencing **October 1, 2024**
- **7.5%** rent increase every 5 years, commencing **December 9, 2030**
- Extension of Lease through **December 8, 2050**

In order to maintain its long-term flexibility, AT&T will also require the following lease provisions to address future technological and network changes:

- **Termination**

"In addition to any rights that may exist in the Agreement, Tenant may terminate the Agreement at any time with thirty (30) days prior written notice to Landlord for any or no reason."

- **Right of First Refusal**

"Notwithstanding any other provisions contained in the Agreement, if at any time after the Effective Date, Landlord receives a bona fide written offer from a third party seeking any sale, conveyance, assignment or transfer, whether in whole or in part, of any property interest in or related to the Premises, including without limitation any offer seeking an assignment or transfer of the Rent payments associated with the Agreement or an offer to purchase an easement with respect to the Premises ("Offer"), Landlord shall immediately furnish Tenant with a copy of the Offer. Tenant shall have the right within ninety (90) days after it receives such copy to match the financial terms of the Offer and agree in writing to match such terms of the Offer. Such writing shall be in the form of a contract substantially similar to the Offer, but Tenant may assign its rights to a third party. If Tenant chooses not to exercise this right or fails to provide written notice to Landlord within the ninety (90) day period, Landlord may sell, convey, assign or transfer such property interest in or related to the Premises pursuant to the Offer, subject to the terms of the Agreement. If Landlord attempts to sell, convey, assign or transfer such property interest in or related to the Premises without complying with this paragraph, the sale, conveyance, assignment or transfer shall be void. Tenant shall not be responsible for any failure to make payments under the Agreement and reserves the right to hold payments due under the Agreement until Landlord complies with this paragraph. Tenant's failure to exercise the right of first refusal shall not be deemed a waiver of the rights contained in this paragraph with respect to any future proposed conveyances as described herein."

■ **24/7 Access**

"Landlord hereby grants to Tenant, its authorized subTenants, and to any public or private utility serving Tenant's Communications Facility or related equipment, access to the Premises and to and over the Property twenty-four hours per day, seven days per week (24/7), including but not limited to, access from an accessible, open and maintained public road to the Premises, for the installation, maintenance, repair, modification, alteration, or refurbishment of the Communications Facility or any equipment related to such Communications Facility as such access is deemed necessary by Tenant, in its sole discretion, without the requirement of notice by Tenant to Landlord. In the event that any public or private utility serving Tenant's Communications Facility is unable to use the access provided to Tenant, the Landlord hereby agrees to grant additional access to Tenant or to such public or private utility, for the benefit of Tenant, at no cost to Tenant and pursuant to the same terms and conditions as noted above. The terms and conditions regarding access in the Agreement remain in full force and effect, except as modified by this paragraph."

■ **Sale of Property**

(a) "Landlord shall not be prohibited from the selling, leasing or use of any of the Property or the surrounding Property except as provided below.

(b) If Landlord, at any time during the Term of the Agreement, decides to rezone or sell, subdivide or otherwise transfer all or any part of the Premises, or all or any part of the Property or surrounding Property, to a purchaser other than Tenant, Landlord shall promptly notify Tenant in writing, and such rezoning, sale, subdivision or transfer shall be subject to the Agreement and Tenant's rights hereunder. In the event of a change in ownership, transfer or sale of the Property, within ten (10) days of such transfer, Landlord or its successor shall send the documents listed below in this subsection (b) to Tenant. Until Tenant receives all such documents, Tenant shall not be responsible for any failure to make payments under the Agreement and reserves the right to hold payments due under the Agreement.

- i. Old deed to Property
- ii. New deed to Property
- iii. Bill of Sale or Transfer
- iv. Copy of current Tax Bill
- v. New IRS Form W-9
- vi. Completed and Signed AT&T Payment Direction Form
- vii. Full contact information for new Landlord including phone number(s)

(c) Landlord agrees not to sell, lease or use any areas of the Property or surrounding Property for the installation, operation or maintenance of other wireless communications facilities if such installation, operation or maintenance would interfere with Tenant's Permitted Use or communications equipment as determined by radio propagation tests performed by Tenant in its sole discretion. Landlord or Landlord's prospective purchaser shall reimburse Tenant for any costs and expenses of such testing. If the radio frequency propagation tests demonstrate levels of interference unacceptable to Tenant, Landlord shall be prohibited from selling, leasing or using any areas of the Property or the surrounding Property for purposes of any installation, operation or maintenance of any other wireless communications facility or equipment.

(d) The provisions of this paragraph shall in no way limit or impair the obligations of Landlord under the Agreement, including interference and access obligations."

This letter of understanding is subject in all respects to the preparation, execution and delivery of a definitive amendment in form and substance mutually agreeable to each of us. This letter will not be legally binding between us with respect to the proposed business relationship, but instead serves as a statement of our mutual intent to work toward entering into such an amendment.

AT&T values its affiliation with you and hopes to continue a long and mutually profitable relationship in the years to come. After having reviewed these options, please contact me prior to August 13th, 2024.

Thank you for your consideration.

Sincerely,

MD7

Renny Daniel

Lease Consultant

d: (469) 854-3594

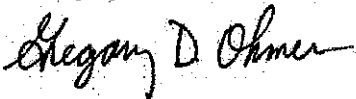
a: 950 W Bethany Dr., Suite 700

Allen, TX 75013

e: rdaniel@md7.com

Authorized Agent for AT&T Mobility

cc: Gregory D. Ohmer



Director-Network Planning, AT&T Mobility

